

County of Wise, Virginia
Expenditure Transaction Report for 12/01/2019 thru 12/31/2019
FY 2019-20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	9.51
						9.51
110-1101-503007-9999						
12/20/2019	LCP2 LLC	000723	104491	Proposed Ordinance: Pre-Employment Fingerprinting	01*01089837	59.64
12/20/2019	LCP2 LLC	000723	104504	Proposed Ordinance: Tax Exempt Status for Family C	01*01089837	62.48
12/20/2019	LCP2 LLC	000723	102435	MEC Rezone Ad	01*01089837	58.24
12/20/2019	LCP2 LLC	000723	102437	Robert Phillips for Conditional Zoning	01*01089837	56.80
						237.16
110-1101-505203-9999						
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	50.76
						50.76
110-1101-505401-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019.3	Ofc Supp	01*01089712	10.84
						10.84
110-1101-505506-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	583.29
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	43805	Reimbursement to Bob Adkins: Homestead Tips	01*01089777	8.00
12/20/2019	LENOWISCO PLANNING DISTRICT	000910	2020/LEG.REC	January 22, 2020 Legislative Recetion	01*01089838	2,500.00
						3,091.29
Dept. Total						3,399.56
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
12/09/2019	AMAZON CAPITAL SERVICES	010345	1PTC-NGNX-RG3M	DuKabel Top Series Long Audio Cable 16 Feet (5 Met	01*01089703	10.99
12/09/2019	AMAZON CAPITAL SERVICES	010345	1QQD-WMN9-WKVP	Panasonic Headphones On-Ear Lightweight with XBS R	01*01089703	5.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	AMAZON CAPITAL SERVICES	010345	1QQD-WMN9-WKVP	Kiwifotos 43mm-52mm Step-up Adapter Ring for Lense	01*01089703	5.99
12/09/2019	AMAZON CAPITAL SERVICES	010345	1PTC-NGNX-RG3M	AmazonBasics 60-Inch Lightweight Tripod with Bag	01*01089703	23.49
12/09/2019	AMAZON CAPITAL SERVICES	010345	1YQY-174Q-GP34	Fotodiox 52mm-52mm, Male-Male Macro Close-up Rever	01*01089703	15.94
12/09/2019	AMAZON CAPITAL SERVICES	010345	1PTC-NGNX-RG3M	Mpow Ground Loop Noise Isolator for Car Audio/Home	01*01089703	9.09
12/09/2019	ARC TV	003486	11470	December 2019 Operation of Channel 19 Pmt 1 of 2	01*01089707	726.19
12/09/2019	ARC TV	003486	11471	December 2019 Operation of Channel 19 Pmt 2 of 2	01*01089707	726.19
12/09/2019	COMCAST	010972	8628/112419	8396 80 019 0038628	01*01089719	132.75
						1,656.62

Dept. Total

1,656.62

1201 - COUNTY ADMINISTRATORS

110-1201-502007-9999

12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	89.05
						89.05

110-1201-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	62.32
						62.32

110-1201-503005-9999

12/20/2019	CIT TECHNOLOGY FIN SERV INC	003814	34480074	Konica Copier Bizhub C368: Insurance	01*01089813	12.98
12/20/2019	CIT TECHNOLOGY FIN SERV INC	003814	34480074	Konica Copier Bizhub C368: Payment Due	01*01089813	148.72
12/20/2019	CIT TECHNOLOGY FIN SERV INC	003814	34480074	Konica Copier Bizhub C368: 2019 Property Insuranc	01*01089813	164.98
						326.68

110-1201-505203-9999

12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	6.16
12/09/2019	SALYER, SONIA	005506	OCT19-DEC19	October 2019 - Dec 19 - Cell Phone Stipend	01*01089762	150.00
12/09/2019	VILLIARD, STEVEN ANDRE	010914	OCT19-DEC19	October 2019 - Dec 19 - Cell Phone Stipend	01*01089783	150.00
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	148.98
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	50.76
						505.90

110-1201-505401-9999

12/09/2019	BENTLEY DISTRIBUTING INC	001439	246387	(26) 5-Gal Water; (1) ESC Energy Surcharge	01*01089713	138.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	BENTLEY DISTRIBUTING INC	001439	06543	Cooler Rent	01*01089713	9.00
12/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114834	Toner Cartridges	01*01089723	162.97
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	43805	Oct 19 - Nov 19 Kingsport Times News	01*01089777	16.45
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115369	Vertical File Cabinet	01*01089820	240.99
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115217	(20) Copy Paper	01*01089820	79.80
12/20/2019	LCP2 LLC	000723	COADM/RENEW	Wise Co Admin Office Subscription Renewal	01*01089837	54.00
12/20/2019	PITNEY BOWES INC	005536	1014485892	(2) Red Ink Cartridges	01*01089849	306.82
						1,008.03

110-1201-505408-9999

12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	96.54
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	100.94
12/20/2019	NORTON AUTO & SUPPLY CO., INC.	000677	332741	Oil & Oil Filter	01*01089845	46.53
						244.01

110-1201-505506-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	852.55
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	100.00
						952.55

110-1201-509501-9999

12/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	400344040	Co Admin-Vehicles	01*01089775	312.18
						312.18

Dept. Total **3,500.72**

1204 - LEGAL SERVICES

110-1204-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	19.12
						19.12

110-1204-503002-9999

12/09/2019	O'QUINN, JEREMY	007461	02151	December 2019 WC DSS Monthly Fee	01*01089754	2,000.00
						2,000.00

110-1204-505203-9999

12/20/2019	THOMSON REUTERS - WEST	000863	841403224	November 2019 Online Charges	01*01089866	36.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	90.77
						126.77
Dept. Total						2,145.89
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	35.18
						35.18
110-1209-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	585.08
						585.08
110-1209-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	6.94
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	34.06
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	84.53
						125.53
110-1209-505401-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Ofc Sup	01*01089710	180.04
12/09/2019	SELECT GRAPHICS	002726	15804	INVOICE# 15804; INVOICE DATE: 11-22-2019 #9 RETURN	01*01089764	234.00
12/09/2019	SELECT GRAPHICS	002726	15804	#10 WINDOW ENVELOPES (1,000)	01*01089764	120.00
12/20/2019	LAWSON WATER CONDITIONING	001245	231113	INVOICE #231113; INVOICE DATE: 11/15/19 BOTTLED WA	01*01089836	14.50
12/20/2019	LAWSON WATER CONDITIONING	001245	231281	INVOICE# 231281; INVOICE DATE: 12/01/2019 DECEMBER	01*01089836	9.95
12/20/2019	OFFICE DEPOT	010121	415640652	ORDER# 415640652; DATE: 12/12/2019 AT-A-GLANCE DES	01*01089846	31.74
12/20/2019	OFFICE DEPOT	010121	415641542	ORDER# 415641542; ORDER DATE: 12/12/2019 CLASSIC C	01*01089846	32.99
12/20/2019	ROBERT J YOUNG COMPANY	010479	INV3417935	INVOICE# INV3417935; INVOICE DATE: 12/6/2019 CANON	01*01089854	134.94
						758.16
110-1209-505506-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	23.08
						23.08
Dept. Total						1,527.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1210 - ASSESSOR						
110-1210-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	11.68
						11.68
110-1210-505408-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	158.98
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	96.20
						255.18
Dept. Total						266.86
1213 - TREASURER						
110-1213-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	35.35
						35.35
110-1213-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	74.41
						74.41
110-1213-503003-9999						
12/09/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06313	Order of Publication: J.Johnson, C.Miles; Sheriff	01*01089768	519.64
12/20/2019	MEFFORD, WAYNE	004611	00118	December 2019 Auction	01*01089842	6,120.00
						6,639.64
110-1213-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	14.27
12/09/2019	WHITE, JOYCE LYNN	001258	12032019	PHONE REIMBURSEMENT FOR NOVEMBER	02*00005217	50.00
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	17.01
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	113.52
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	90.77
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	141.53
						427.10
110-1213-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Ofc Supp	01*01089710	0.99
12/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114632	CASE COPY PAPER	01*01089723	39.90
12/20/2019	AMAZON CAPITAL SERVICES	010345	1DRK-77L9-43FY	Dell Optiplex 9010 SFF Desktop PC - Intel Core i5-	01*01089805	1,289.82
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115310	COPY PAPER	01*01089820	39.90
12/20/2019	LAWSON WATER CONDITIONING	001245	231105	BOTTLED WATER	01*01089836	7.25
12/20/2019	LAWSON WATER CONDITIONING	001245	231275	DEC 2019 RENT	01*01089836	9.95
12/20/2019	LAWSON WATER CONDITIONING	001245	230727	BOTTLED WATER	01*01089836	7.25
						1,395.06

110-1213-505412-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Education	01*01089710	165.59
12/09/2019	SMITH, DELORES WILSON	003888	11192019	REIMB FOR VSCPA CONFERENCE	02*00005215	532.44
						698.03

110-1213-505413-9999

12/20/2019	BMS DIRECT	003393	140703	DELINQUENT PP & RE BILLS	01*01089811	2,412.17
						2,412.17

110-1213-505506-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	115.02
12/09/2019	SMITH, DELORES WILSON	003888	11232019	REIMB FOR VSCPA CONFERENCE	02*00005215	15.14
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	10172019	INV#10172019 (10/17/2019) REIMBURSEMENT FOR MEALS	01*01089777	37.50
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	68.29
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	75.31
						311.26

Dept. Total **11,993.02**

1220 - AUTOMATED DATA PROC

110-1220-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	15.49
						15.49

110-1220-505203-9999

12/09/2019	SCOTT COUNTY TELEPHONE COOP	010722	0464010793DEC19	100MBPS SYNCH INTERNET DEC 2019	01*01089763	450.00
						450.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1220-505401-9999						
12/09/2019	AMAZON CAPITAL SERVICES	010345	1QQD-WMN9-WKVP	AT-A-GLANCE 2020 Weekly Planner/Appointment Book,	01*01089703	12.45
12/09/2019	AMAZON CAPITAL SERVICES	010345	1QQD-WMN9-WKVP	AmazonBasics AAA 1.5 Volt Performance Alkaline Bat	01*01089703	6.49
						18.94
110-1220-507010-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Capl Outlay	01*01089710	119.99
12/09/2019	KEYSTONE INFORMATION SYS INC	003727	207419	207419 10/31/19 RE: # 152588 Server migration	01*01089735	4,160.00
12/09/2019	KEYSTONE INFORMATION SYS INC	003727	207419	207419 10/31/19 RE: # 152588 Flat fee tp conve	01*01089735	1,200.00
12/20/2019	AMAZON CAPITAL SERVICES	010345	191F-414C-TR77	Dell OptiPlex 9020-SFF, Intel Core i5-4570 3.2GHZ,	01*01089805	879.60
						6,359.59
Dept. Total						6,844.02
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	10.31
						10.31
110-1230-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	213.23
						213.23
110-1230-503002-9999						
12/09/2019	HURT & PROFFITT INC	001069	56780	invoice 56780 11/11/19 Info Technology	01*01089729	680.00
12/09/2019	KING-MOORE INC	003121	03721	invoice 3721 12/1/19 parcel updates	01*01089736	245.00
12/09/2019	KING-MOORE INC	003121	03711	invoice 3711 11/30/19 annual maintenace addressing	01*01089736	950.00
						1,875.00
110-1230-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	3.80
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	17.01
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	90.40
						111.21
110-1230-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	OFFICE DEPOT	010121	40679431001	invoice 4067944310001 11/25/19 office supplies	01*01089755	88.11
						88.11
110-1230-505408-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	288.57
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	302.68
						591.25
110-1230-505810-9999						
12/09/2019	SOUTHERN GRAPHICS	010010	19952	invoice 19952 11/13/19 GIS/PSAP Education Day	01*01089766	442.50
12/20/2019	MECC FOUNDATION	004105	121019	no invoice 12/10/19 PEP Grant	01*01089841	800.00
						1,242.50
Dept. Total						4,131.61
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-505506-9999						
12/09/2019	HUGHES, EULA	003002	JUN19-NOV19	Electoral Board Mileage Reimbursement (June 2019 -	01*01089727	169.94
12/09/2019	QUILLEN, JUANITA	005773	44154	Electoral Board Mileage Reimbursement (Nov 2019)	01*01089792	117.16
						287.10
Dept. Total						287.10
1302 - REGISTRAR						
110-1302-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	11.99
						11.99
110-1302-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	20.57
						20.57
110-1302-503004-9999						
12/09/2019	VA-KY COMMUNICATIONS	000682	51987	Date: 9/17/2019 Invoice# 51987 (Install Phone Exte	01*01089778	125.00
						125.00
110-1302-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5007850719	Date: 10/28/2019 Invoice# 5007850719 (Copier Lease	01*01089737	127.35
						127.35
110-1302-503006-9999						
12/09/2019	ELECTION SYSTEMS & SOFTWARE LLC	010812	1106002	Date: 10/31/2019 Invoice# 1106002 (Ballot Layout S	01*01089724	460.75
12/09/2019	ELECTION SYSTEMS & SOFTWARE LLC	010812	1106004	Date: 10/31/2019 Invoice# 1106004 (Ballot Coding S	01*01089724	2,043.66
12/09/2019	ELECTION SYSTEMS & SOFTWARE LLC	010812	1106007	Date: 10/31/2019 Invoice# 1106007 (Audio Coding Se	01*01089724	1,352.50
						3,856.91
110-1302-503007-9999						
12/09/2019	LCP2 LLC	000723	21726/103119	Date: 10/31/2019 Acct ID: 21726 (Voter Information	01*01089742	91.20
						91.20
110-1302-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	40.58
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	90.26
						130.84
110-1302-505401-9999						
12/09/2019	LAWSON WATER CONDITIONING	001245	230143	Date: 11/01/2019 Invoice# 230143 (November 2019 Re	01*01089741	11.95
12/09/2019	LAWSON WATER CONDITIONING	001245	229707	Date: 10/25/2019 Invoice# 230078 (1 Bottled Water)	01*01089741	7.25
12/09/2019	LAWSON WATER CONDITIONING	001245	230078	Date: 10/01/2019 Invoice# 229707 (1 Bottled Water)	01*01089741	7.25
						26.45
110-1302-505506-9999						
12/09/2019	ROBBINS, ALLISON	003444	111919	Reimbursement for Travel (State Board of Elections	02*00005212	509.33
12/20/2019	ROBBINS, ALLISON	003444	120419	Reimbursement for Travel (Presenter at LWV in Rich	02*00005220	657.93
						1,167.26
110-1302-505801-9999						
12/09/2019	THE ELECTION CENTER	006843	02019	Election Center Membership - Annual Dues	01*01089769	200.00
						200.00
Dept. Total						5,757.57
2101 - CIRCUIT COURT						
110-2101-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	15.86
						15.86
110-2101-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	20.19
						20.19
110-2101-505203-9999						
12/09/2019	COMCAST	010972	7209/11119	8396 80 019 0027209 11/19/19	01*01089718	36.15
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	50.76
						86.91
110-2101-505401-9999						
12/09/2019	ROBERT J YOUNG COMPANY	010479	3397333	INVOICE #3397333 DATE: 11/22/2019 CANON COPIERS -	01*01089761	207.65
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115313	Inv # 115313 12/11/19 (12) Highland Matte-finish	01*01089820	22.68
						230.33
110-2101-505506-9999						
12/20/2019	JESSEE, RANESSA D	003798	44184	December 2019 Travel	02*00005219	160.08
						160.08
110-2101-505830-9999						
12/09/2019	JESSEE, RANESSA D	003798	44154	Novemberber 2019 Travel 11-20-19	02*00005204	106.72
						106.72
Dept. Total						620.09
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
12/09/2019	LEAF	006459	10065651	Konica Minolta Bizhub 227	01*01089743	105.50
						105.50
110-2102-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	22.94
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	17.01
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	468.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						508.02
110-2102-505401-9999						
12/09/2019	LAWSON WATER CONDITIONING	001245	230130	230130 11/01/19 November 2019 Rental	01*01089741	9.95
						9.95
Dept. Total						623.47
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505201-9999						
12/20/2019	U.S. POSTAL SERVICE	000702	2320/123119	Box 2320 (J&DR Crt) 12/31/19	01*01089870	120.00
						120.00
110-2103-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	13.98
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	17.01
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV19	01715195	01*01089827	82.58
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	516.57
						630.14
110-2103-507001-9999						
12/20/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25931717	25931717 11/18/19 Canon ImageRunner 1730IF	01*01089828	127.52
						127.52
Dept. Total						877.66
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
12/09/2019	AFTON COMMUNICATIONS	000858	274771	Pagers	01*01089701	104.50
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	26.43
12/20/2019	TELE-OPTICS COMMUNICATIONS INC	009212	0072401-IN	Labor - Troubleshoot External Phone Line Sound Iss	01*01089864	425.00
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	80.31
						636.24
110-2105-505708-9999						
12/20/2019	APPALACHIAN JUVENILE COMMISSIO	003019	01649	Jan 2020 - Mar 2020 Juvenile Services	01*01089807	127,913.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						127,913.00
Dept. Total						128,549.24
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
12/09/2019	MCCOY, MARK A	010931	RET.CK.FEE	Reimbursement for Returned Check Fee due to Stop P	01*01089790	38.00
12/09/2019	RULEY, JARROD L	011022	RET.CK.FEE	Reimbursement for Returned Check Fee due to Stop P	01*01089791	12.00
						50.00
110-2106-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	34.07
						34.07
110-2106-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	94.09
						94.09
110-2106-502013-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/11.20.19	#0968 VIRGINIA CLE	01*01089709	629.00
12/09/2019	HAGY, MARY LEE	010478	44154	BLOCKCHAIN COURSE	02*00005197	99.00
12/09/2019	HAGY, MARY LEE	010478	44154	FAA PART 107 PILOT PREP, LEARNING TO FLY SAFELY	02*00005197	135.00
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	VCCA/19	VCCA REGISTRATION	01*01089777	750.00
						1,613.00
110-2106-503002-9999						
12/20/2019	GREEAR, MEGAN ELIZABETH	011388	102319	CONTRACT LABOR 10/23/2019 - 12/04/2019	01*01089829	331.00
						331.00
110-2106-503005-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/11.20.19	#0968 AMAZON- ECHOS	01*01089709	1,052.90
12/09/2019	ROBERT J YOUNG COMPANY	010479	INV3397333	INVOCIE #3397333 DATE: 11/22/2019 CANON COPIERS -	01*01089761	207.66
12/20/2019	CIT TECHNOLOGY FIN SERV INC	003814	34485661	INVOICE 34485661 DATE: 12/08/19	01*01089813	41.43
12/20/2019	DATA ENSURE INC	003477	08362	INVOICE #8362 DATE: 10/22/2019	01*01089817	337.50
						1,639.49
110-2106-505201-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	PITNEY BOWES RESERVE ACCOUNT	001358	7979/121319	POSTAGE RESERVE ACCOUNT #35437979	01*01089850	1,500.00
						1,500.00
110-2106-505203-9999						
12/09/2019	BATES, JULIE	003097	JAN20-JUN20	MOBILE PHONE FEES 01/01/2020 - 06/30/2020	02*00005187	513.72
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/11.20.19	#0968 TEXTMARKS	01*01089709	19.00
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	22.70
12/20/2019	COMCAST	010972	6325/120819	ACCT #8396 80 019 0036325 DATE: 12/08/19	01*01089815	197.69
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV19	01715195	01*01089827	41.29
12/20/2019	TELE-OPTICS COMMUNICATIONS INC	009212	0072401-IN	Labor - Troubleshoot External Phone Line Sound Iss	01*01089864	425.00
12/20/2019	VA-KY COMMUNICATIONS	000682	510944	INVOICE #510944 DATE: 12/01/2019 VOIP PHONE SERVIC	01*01089871	135.00
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	665.05
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	50.76
						2,070.21
110-2106-505401-9999						
12/09/2019	ALPHACARD	010740	INV6337241	INVOICE #6337241 DATE: 11/19/2019 CARD FOR CONCEAL	01*01089702	98.61
12/09/2019	A-Z OFFICE RESOURCE, INC	000875	4985414-0	INVOICE #4985414 DATE: 11/25/2019	01*01089699	159.34
12/09/2019	A-Z OFFICE RESOURCE, INC	000875	4986936-0	INVOICE #4986936 DATE: 12/02/2019	01*01089699	144.79
12/09/2019	A-Z OFFICE RESOURCE, INC	000875	4981823-0	INVOICE #4981823 DATE: 11/18/2019	01*01089699	39.99
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/11.20.19	#0968 WALMART JURY SUPPLIES	01*01089709	69.52
12/20/2019	A-Z OFFICE RESOURCE, INC	000875	498884	INVOICE #498884 DATE: 12/04/19	01*01089802	37.98
12/20/2019	A-Z OFFICE RESOURCE, INC	000875	4990995	INVOICE #4990995 DATE: 12/09/19	01*01089802	41.98
12/20/2019	LAWSON WATER CONDITIONING	001245	231298	INVOICE #231298 DATE: 12/01/19	01*01089836	9.95
12/20/2019	LAWSON WATER CONDITIONING	001245	231299	INVOICE #231299 DATE: 12/01/19	01*01089836	9.95
12/20/2019	LAWSON WATER CONDITIONING	001245	231107	INVOICE #231107 DATE: 11/15/19	01*01089836	7.25
12/20/2019	LAWSON WATER CONDITIONING	001245	231117	INVOICE #231117 DATE: 11/15/19	01*01089836	7.25
12/20/2019	LAWSON WATER CONDITIONING	001245	230728	INVOICE #230728 DATE: 11/01/19	01*01089836	7.25
						633.86
110-2106-505411-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/11.20.19	#0968 THE MOTLEY FOOL	01*01089709	149.00
						149.00
110-2106-505506-9999						
12/09/2019	HAGY, MARY LEE	010478	44154	TRAVEL TO SMYTH COUNTY FOR LAND RECORDS TRAINING	02*00005197	95.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	KENNEDY, J. JACK	001137	111919	MEETING WITH SECRETARY OF TRANSPORTATION	01*01089734	213.65
12/20/2019	KENNEDY, J. JACK	001137	121319	NORFOLK/HAMPTON FOR VISIT WITH NASA LANGLEY RESEAR	01*01089832	268.34
						577.11
110-2106-505829-9999						
12/09/2019	MIXNET CORP.	001270	700083	INVOICE #70083 DATE: 11/04/19 MXCOURT SERVICE FEE;	01*01089747	2,510.00
12/09/2019	MIXNET CORP.	001270	700084	INVOICE #700084 DATE: 12/02/2019 MXCOURT SERVICE F	01*01089747	1,910.00
						4,420.00
110-2106-507010-9999						
12/20/2019	SMITH STALLARD FARM, INC.	011631	00101	INVOICE #101 DATE: 12/05/19 KITTY HAWK MOMENT EVEN	01*01089857	400.00
						400.00
Dept. Total						13,511.83
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	2,078.59
						2,078.59
Dept. Total						2,078.59
2109 - MAGISTRATE						
110-2109-505201-9999						
12/09/2019	U.S. POSTAL SERVICE	000702	755/123119	Box 755 Rental 12/31/19 (Magistrate's Office)	01*01089776	56.00
						56.00
110-2109-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	27.13
12/09/2019	WINDSTREAM	003402	8361/120219	011018361	01*01089786	5.27
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	110.41
						142.81
110-2109-507001-9999						
12/09/2019	CIT TECHNOLOGY FIN SERV INC	003814	34338347	KONICA PRINTER 4050	01*01089716	77.70
12/09/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR14673	Konica Minolta/4050 Copies	01*01089774	116.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						194.49
Dept. Total						393.30
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	164.87
						164.87
110-2201-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	138.37
						138.37
110-2201-503002-9999						
12/09/2019	JESSICA LEIGH HOOD PHOTOGRAPHY	011547	15574781	Reimbursement: Custom Designed Cards for Junior	01*01089730	111.40
						111.40
110-2201-503005-9999						
12/09/2019	HUNGATE BUSINESS SERVICES INC	003084	154804	154804 11/27/19 Xerox/C8045	01*01089728	74.91
						74.91
110-2201-505201-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Postage	01*01089710	6.85
						6.85
110-2201-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	28.59
12/09/2019	VERIZON	009753	5281/112519	000847045281	01*01089782	52.73
12/20/2019	THOMSON REUTERS - WEST	000863	841403224	November 2019 Online Charges	01*01089866	324.28
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	153.84
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	51.75
						611.19
110-2201-505401-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Ofc Supp	01*01089710	61.17
12/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114633	114633 11/20/19 (20) Pks Copy Paper	01*01089723	79.80
12/09/2019	SELECT GRAPHICS	002726	505-401	Inv # 15803 11/14/19 (250) Business Cards-Sandi	01*01089764	54.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	SKEEN JR, BERLIN W	005838	44154	Reimbursement: Photo Printing for Felony Case in	01*01089765	13.14
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	99900	Inv # 99900 10/10/18 (20) Pks Copy Paper	01*01089820	75.80
12/20/2019	LAWSON WATER CONDITIONING	001245	231116	Inv # 231116 11/15/19 (4) Bottled Water Del.	01*01089836	29.00
12/20/2019	LAWSON WATER CONDITIONING	001245	231273	Inv # 231273 12/01/19 December 2019 Rental	01*01089836	11.95
12/20/2019	LCP2 LLC	000723	CWA.SUB/011019	Subscrption Renewal: Commonwealth Attorney's Of	01*01089837	54.00
12/20/2019	PREMIER BIOTECH INC	009660	2141538	Inv # 2141538 12/16/19 (2) 11 Panel Cups	01*01089851	222.50
						601.36

110-2201-505506-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	132.56
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	1,242.29
12/09/2019	EDMONDS, LOGAN	011062	111419	Reimbursement: Travel to Abingdon 11/14/19	02*00005193	75.35
12/09/2019	SANDI S BREWER	011619	111419	Reimbursement: Travel to Abingdon 11/14/19	02*00005188	87.57
12/09/2019	SKEEN JR, BERLIN W	005838	44154	Reimbursement: Travel to Blacksburg 11/11/19-11/	01*01089765	196.04
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	46.14
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	65.73
12/20/2019	HOOD, JESSICA LEIGH	011330	44184	Reimbursement: Travel to Roanoke 12/05/19	02*00005218	161.42
12/20/2019	HOOD, JESSICA LEIGH	011330	44184	Reimbursement: Travel to Abingdon 12/09/19	02*00005218	59.16
						2,066.26

110-2201-507010-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Capl Outlay	01*01089710	458.03
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Capl Outlay	01*01089710	1,009.83
						1,467.86

Dept. Total **5,243.07**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	11.44
						11.44

110-2202-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	10.77
						10.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2202-505203-9999						
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV19	01715195	01*01089827	82.58
						82.58
Dept. Total						104.79
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	7,381.59
						7,381.59
110-3102-503002-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	6675/111319	6675/111319, WEEBLY.COM, WEBSITE	01*01089708	139.00
12/09/2019	TREASURER OF VA WESTERN DIST	002084	C.SEXTON	Sexton, Christopher Anthony Isaac, 8-Sep-19	01*01089772	20.00
12/20/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5639748	5639748, 11/30/2019, BACKGROUND CHECKS	01*01089822	23.00
12/20/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20191031	1254144-20191031, 10/31/2019, INVESTIGATIVE PHONE	01*01089839	538.00
12/20/2019	STERICYCLE, INC.	001296	4008973621	4008973621, 12/01/2019, HAZARDOUS WASTE DISPOSAL	01*01089859	298.09
12/20/2019	TREASURER OF VA WESTERN DIST	002084	V.IRVINE	Irvine, Vessie 25-Nov	01*01089868	20.00
12/20/2019	TREASURER OF VA WESTERN DIST	002084	120519	Early, Luther Oneil 11-Aug-19 (12/05/19)	01*01089868	20.00
12/20/2019	TREASURER OF VA WESTERN DIST	002084	120519	Counts, Barbara Jean 20-Nov-19 (12/05/19)	01*01089868	20.00
						1,078.09
110-3102-503005-9999						
12/09/2019	COMMONWEALTH SYSTEMS LLC	004971	00695	695, 11/01/2019, WCSO LICENSE	01*01089720	350.00
12/20/2019	HUNGATE BUSINESS SERVICES INC	003084	154544	154544, 11/21/2019, BILLABLE COPIES	01*01089831	193.17
						543.17
110-3102-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	46.45
12/09/2019	WINDSTREAM	003402	8361/120219	011018361	01*01089786	7.64
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV19	01715195	01*01089827	175.87
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	1,055.49
12/20/2019	VERIZON WIRELESS	000806	9842389292	9842389292, 322699225-00005, 11/18/2019	01*01089875	1,080.33
12/20/2019	VERIZON WIRELESS	000806	9842389290	9842389290, 322699225-00003, 11/18/2019	01*01089875	42.05
12/20/2019	VERIZON WIRELESS	000806	9842389288	9842389288, 322699225-00001, 11/18/2019	01*01089875	1,903.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,311.41
110-3102-505401-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/112119	0228/112119, WALMART, ENVELOPES, FRAME	01*01089708	29.24
12/09/2019	KWIK KAFE CO INC	008526	3510:600230	3510:600230, 11/25/2019, 3 CS. COFFEE	01*01089739	82.00
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114938	114938, 11/27/2019, FILE FOLDERS	01*01089820	8.79
12/20/2019	FRIENDLY TIRE & AUTO REPAIR	010578	162991	INVOICE # , INVOICE DATE: ALIGNMENT, DEPU	01*01089826	59.95
						179.98
110-3102-505408-9999						
12/09/2019	ADVANCE AUTO PARTS	000804	2490931732107	2490931732107, 11/13/2019, TIE ROD, SGT. B. WILLIA	01*01089700	44.39
12/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011963	1210011963, 11/27/2019, 1 EA. TIRE, VA TAG 215-461	01*01089706	162.11
12/09/2019	BB&T FINANCIAL, FSB	002458	6642/110119	/ , AUTO ZONE, WIPERS AND BULB, DEPUT	01*01089708	39.28
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/102619	6568/102619, WISE TRUCK REPAIR, BRAKE PADS, ROTORS	01*01089708	260.00
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/102619.1	6568/102619, WISE TRUCK REPAIR, LABOR R&R COIL PAC	01*01089708	188.50
12/09/2019	BB&T FINANCIAL, FSB	002458	6659/110919	6659/110919, FISHER AUTO PARTS, ANTIFREEZE, ENGINE	01*01089708	16.14
12/09/2019	BB&T FINANCIAL, FSB	002458	6485/103019	6485/103019, ADVANCE AUTO PARTS, HEADLIGHT BULB, W	01*01089708	35.78
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/111919	6568/111919, WISE TRUCK REPAIR, DIAGNOSTIC FIND FU	01*01089708	130.00
12/09/2019	BB&T FINANCIAL, FSB	002458	6626/110819	6626/110819, AUTO ZONE, WIPER, VA TAG 167-392L DEP	01*01089708	16.99
12/09/2019	BB&T FINANCIAL, FSB	002458	6667/102219	6667/102219, WALMART, HEADLIGHT VA TAG 172-179L, D	01*01089708	18.88
12/09/2019	BB&T FINANCIAL, FSB	002458	6626/111219	6626/111219, AUTO ZONE, TIE ROD ENDS, BRAKES, CLIC	01*01089708	682.16
12/09/2019	FRIENDLY TIRE & AUTO REPAIR	010578	159930	159930, 11/14/2019, ALIGNMENT, SGT. B. WILLIAMS	01*01089725	59.95
12/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	332016	332016, 11/13/2019, WHEEL BEARING & HUB ASSEMBLY,	01*01089752	311.11
12/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331649	331649, 11/01/2019, BATTERY, WIPERS, LT. K. CRABTR	01*01089752	147.13
12/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331873	331873, 11/07/2019, WIPERS, SGT. S. JONES	01*01089752	22.87
12/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	332182	332182, 11/18/2019, TURN SIGNAL BULB, VA TAG VHT-4	01*01089752	2.95
12/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	332181	332181, 11/18/2019, FUSES, SGT. S. JONES	01*01089752	3.72
12/20/2019	DELTA TIRE CENTER	000729	095968	INVOICE # , INVOICE DATE: 2 EA. TIRES FOR	01*01089818	371.64
12/20/2019	FISHER AUTO PARTS	001426	401-285597	401-285597, 11/19/2019, ENGINE COLLANT THERMOSTAT	01*01089823	68.74
12/20/2019	FISHER AUTO PARTS	001426	401-285604	INVOICE # , INVOICE DATE: BRAKES AND ROTOR	01*01089823	350.75
12/20/2019	FREEDOM FORD LINCOLN INC	000762	150651	INVOICE # , INVOICE DATE: EXHAUST FOR DEPU	01*01089824	294.26
12/20/2019	FREEDOM FORD LINCOLN INC	000762	90682	90682, 11/13/2019, EXHAUST SENSOR, LABOR, VA TAG 1	01*01089824	295.22
12/20/2019	FREEDOM FORD LINCOLN INC	000762	90997	90997, 11/22/2019, CHANGE OIL AND CHECK BRAKES, VA	01*01089824	87.18
12/20/2019	FREEDOM FORD LINCOLN INC	000762	150839	150839, 12/06/2019, TAILGATE GLASS HINGES AND BOLT	01*01089824	107.00
12/20/2019	MOUNTAIN MOTOR SPORTS INC	005118	63669	63669, 10/08/2019, DRIVE BELT	01*01089843	180.00
12/20/2019	VOYAGER FLEET SYSTEMS INC	003809	86922345349	86922345349, 12/01/2019, NOVEMBER 2019 GAS	01*01089877	690.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00572	572, 11/21/2019, SEPTEMBER 2019 GAS	01*01089879	9,697.62
12/20/2019	WISE COUNTY PUBLIC SCHOOLS	000674	582/112119	582, 11/21/2019, OCTOBER 2019 GAS	01*01089879	9,351.12
						23,636.10

110-3102-505409-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3488/102819.1	3488/102819, LOWES, QUICKRETE (TO FIX HOLE IN EXIT	01*01089708	27.90
12/09/2019	BB&T FINANCIAL, FSB	002458	6691/112019	6691/112019, TRACTOR SUPPLY, DOG FOOD	01*01089708	42.99
12/09/2019	BB&T FINANCIAL, FSB	002458	3488/102819	3488/102819, AMAZON, CUP PHONE HOLDER, CAR 1	01*01089708	42.95
12/09/2019	BB&T FINANCIAL, FSB	002458	3765/111119	3765/111419, TRACTOR SUPPLY, DOG FOOD	01*01089708	47.99
12/09/2019	BB&T FINANCIAL, FSB	002458	6691/102419	6691/102419, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	01*01089708	42.99
12/09/2019	BB&T FINANCIAL, FSB	002458	3765/102219.1	3765/102219, TRACTOR SUPPLY, DOG FOOD, CEDAR SHAVI	01*01089708	56.98
12/09/2019	BB&T FINANCIAL, FSB	002458	6543/102319	6543/102319, A & A ENTERPRISES, GLOVES, FRISHMASTE	01*01089708	50.54
12/09/2019	BB&T FINANCIAL, FSB	002458	6350/110819	6350/110819, TRACTOR SUPPLY, DOG FOOD, STRAW, SGT.	01*01089708	74.48
12/09/2019	POWELL VALLEY ANIMAL HOSPITAL	005533	513967	513967, 11/20/2019, PHYSICAL EXAM, VACCINATIONS, K	01*01089758	128.30
12/20/2019	SW VA EMERGENCY MEDICAL SERVIC	001576	03560	3560, 11/12/2019, CPR ROSTER FEE AND CPR CARDS	01*01089862	170.00
						685.12

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12/09/2019	A & A ENTERPRISES INC	001514	64835	INVOICE # , INVOICE DATE: UNIFORMS, DEPUTY	01*01089698	128.00
12/09/2019	A & A ENTERPRISES INC	001514	64836	INVOICE # , INVOICE DATE: UNIFORMS LT. B	01*01089698	300.00
12/09/2019	A & A ENTERPRISES INC	001514	64613	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY	01*01089698	255.95
12/09/2019	A & A ENTERPRISES INC	001514	64611	INVOICE # , INVOICE DATE: BOOTS FOR SHERI	01*01089698	105.00
12/09/2019	A & A ENTERPRISES INC	001514	64612	INVOICE # , INVOICE DATE: UNIFORMS LT. J	01*01089698	159.00
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/110419	0228/110419, AMAZON, SHOES FOR SHERIFF R. D. OAKES	01*01089708	10.49
12/09/2019	BB&T FINANCIAL, FSB	002458	6709/110119	6709/110119, AMAZON, GLOVES LT. J. RILEY	01*01089708	216.94
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/111119	2346/111119, LA POLICE GEAR, PANTS, CAPT. C. SANDE	01*01089708	59.97
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/111419.1	2346/111419, TACTICAL GEAR, BDU UNIFORM HATS	01*01089708	172.75
12/09/2019	BB&T FINANCIAL, FSB	002458	6659/111619	6659/111619, A & A ENTERPRISES, ASP, DEPUTY J. KIL	01*01089708	49.44
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	20190918	INVOICE #20190918, INVOICE DATE: 09/18/2019, FIVE	01*01089777	14.00
						1,471.54

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12/09/2019	BB&T FINANCIAL, FSB	002458	6568/112219	6568/102419, TRANSPORTS ROGERSVILLE TN, SULLIVAN C	01*01089708	15.24
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219.1	5767/111819, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*01089708	12.56
12/09/2019	BB&T FINANCIAL, FSB	002458	6709/112219	6709/111419, TRANSPORT BRISTOL VA, LT. J. RILEY	01*01089708	7.40
12/09/2019	BB&T FINANCIAL, FSB	002458	6519/112119	6519/112119, ITEM CHARGED BY MISTAKE, REIMBURSEMEN	01*01089708	3.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	BB&T FINANCIAL, FSB	002458	3765/110619	3765/110619, K9 TRAINIG, ABIINGDON VA, SGT. G. NIC	01*01089708	8.97
12/09/2019	BB&T FINANCIAL, FSB	002458	3765/110619	3765/110719, K9 TRAINING ABINGDON VA, SGT. G. NICE	01*01089708	7.92
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/112219	6568/102319, TRANSPORTS SULLIVAN COUNTY TN, WASHIN	01*01089708	21.10
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/111819 Transport Bristol	01*01089708	4.73
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/112219	6568/111219, TRANSPORT GRAFTON WV, DEPUTY J. MARTI	01*01089708	46.95
12/09/2019	BB&T FINANCIAL, FSB	002458	6667/102219.1	6667/102219, TRANSPORT LEBANON VA, DEPUTY Z. STURG	01*01089708	10.17
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219.1	5767/112119, TRANSPORT WOOD COUNTY WV, SGT. G. MCC	01*01089708	35.34
12/09/2019	BB&T FINANCIAL, FSB	002458	6568/112219	6568/102119, TRANSPORT SULLIVAN COUNTY TN, DEPUTY	01*01089708	19.69
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/112219	2346/110619, TRAINSPORT SAN FRANCISCO CA, CAPT. C.	01*01089708	12.16
12/09/2019	BB&T FINANCIAL, FSB	002458	6709/112219	6709/102519, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*01089708	10.48
12/09/2019	BB&T FINANCIAL, FSB	002458	3488/111419	3488/111419, INSTRUCT DRIVING TRAINING, MORRISTOWN	01*01089708	292.23
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/112219	2346/111819, VLES TRAINING, LYNCHBURG VA, COL. G.	01*01089708	149.57
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/112219	2346/102919, VDEM MEETING ABINGDON VA, CAPT. C. SA	01*01089708	44.49
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/110819, TRANSPORT SACRAMENTO CA AND TAZEWELL	01*01089708	3,673.18
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/102819, TRANSPORT SOUTH HAMPTON NEW PORT NE	01*01089708	218.87
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/110419, TRANSPORT SULLIVAN COUNTY TN, SGT. G.	01*01089708	12.02
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/112119, TRANSPORT, SGT. G. MCCARTHY	01*01089708	17.34
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/111919, TRANSPORT SGT. G. MCCARTHY	01*01089708	18.00
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/112219	5767/111819, TRANSPORT SGT. G. MCCARTHY	01*01089708	12.56
12/09/2019	BB&T FINANCIAL, FSB	002458	6691/111919	6691/111119, TRANSPORT BRISTOL VA, DEPUTY J. HONEY	01*01089708	58.92
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	20190916	20190916, 09/16/2019, REIMBURSEMENT FOR MEALS, TRA	01*01089777	36.79
						4,750.34

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12/09/2019	BB&T FINANCIAL, FSB	002458	6477/112219	6477/112019, TRAINING BRISTOL VA, SGT. S. JONES	01*01089708	49.00
12/09/2019	BB&T FINANCIAL, FSB	002458	6350/112219.1	6350/111919, INTOX RECERTIFICATION BRISTOL VA, SGT	01*01089708	4.91
12/09/2019	BB&T FINANCIAL, FSB	002458	6350/112219.1	6350/111819, TRAINING WASHINGTON COUNTY VA, SGT. R	01*01089708	17.91
12/09/2019	BB&T FINANCIAL, FSB	002458	6350/112219.1	6350/111919, K9 TRAINING WASHINGTON COUNTY VA, SGT	01*01089708	12.66
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/111519	5767/111519, HOLIDAY INN EXPRESS, MORRISTOWN TN, D	01*01089708	560.40
12/09/2019	BB&T FINANCIAL, FSB	002458	6659/112119	6659/112119, TRAINING BRISTOL VA, DEPUTY J. KILBOU	01*01089708	464.34
12/09/2019	BB&T FINANCIAL, FSB	002458	6477/112219	6477/112019, TRAINING BRISTOL VA, SGT. S. JONES	01*01089708	14.58
12/09/2019	BB&T FINANCIAL, FSB	002458	6709/112219	6709/111219, TRAINING BRISTOL VA, X 10 DEPUTIES	01*01089708	138.11
12/09/2019	BB&T FINANCIAL, FSB	002458	6642/112219	6642/112019, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01089708	8.34
12/09/2019	BB&T FINANCIAL, FSB	002458	6642/112219	6642/111419, TRAINING MORRISTOWN TN, LT. K. CRABTR	01*01089708	45.55
12/09/2019	BB&T FINANCIAL, FSB	002458	6717/103019	6717/103019, TRAINING BRISTOL VA, LT. R. PHILLIPS,	01*01089708	51.02
12/09/2019	BB&T FINANCIAL, FSB	002458	6675/111919	6675/111919, TRAINING BRISTOL VA, MASTER DEPUTY J.	01*01089708	44.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,410.86
110-3102-505810-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/111419	2346/111419, TACTICAL SURVIVAL SPECIALTIES INC, SR	01*01089708	2,180.15
						2,180.15
110-3102-507010-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/110119	2346/ , FERRO CONCEPTS, WEAPON SLINGS	01*01089708	117.46
12/09/2019	BB&T FINANCIAL, FSB	002458	2346/110419	2346/ , CLOUD DEFENSE, WEAPON LIGHTS	01*01089708	650.21
						767.67
110-3102-509501-9999						
12/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	400344040	Law Enforcement-Vehicles, In Car Cameras	01*01089775	1,735.71
						1,735.71
Dept. Total						50,131.73
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	993.93
						993.93
110-3103-505409-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	6519/102919.1	6519/102919, AMAZON, SAVIOR DOUBLE RIFLE CASE	01*01089708	63.91
12/09/2019	BB&T FINANCIAL, FSB	002458	6519/102119	6519/102119, AMAZON, SCREEN PROTECTOR, SGT. C. CUR	01*01089708	10.99
12/09/2019	BB&T FINANCIAL, FSB	002458	6519/102919	6519/102919, AMAZON, KEYBOARD	01*01089708	119.99
						194.89
110-3103-505410-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	6477/102419	6477/102419, AMAZON, BOOTS SGT. S. JONES	01*01089708	129.94
12/09/2019	MULLINS, LARRY	001199	20191114	20191114, 11/14/2019, REIMBURSEMENT, PURCHASE JIGG	01*01089750	332.72
						462.66
110-3103-505419-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/111519	0228/111519, WISE POST OFFICE, SHIP EVINDENCE TO	01*01089708	17.15
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/102819	0228/102819, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*01089708	17.40
12/09/2019	BB&T FINANCIAL, FSB	002458	6543/102919	6543/102919, COVERT AT&T, COVERT WIRELESS SUBSCRIP	01*01089708	76.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	JONES,STEPHEN	001533	20191002	INVOICE #20191002, INVOICE DATE: 10/02/2019, REIMB	01*01089732	5.99
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	20191016	20191016, 10/16/2019, MEMBERSHIP DUES, MAKE CHECK	01*01089777	40.00
						156.65

Dept. Total **1,808.13**

3302 - SOUTHWEST REG JAIL AUTHORITY

110-3302-505635-9999

12/20/2019	SW REGIONAL JAIL AUTHORITY	003015	3RDQTR/FY20	3rd Qtr FY 19-20 Facilities Charge	01*01089861	689,167.22
						689,167.22

110-3302-509501-9999

12/20/2019	SW REGIONAL JAIL AUTHORITY	003015	3RDQTR/FY20	3rd Qtr FY 19-20 Debt Service	01*01089861	174,045.90
						174,045.90

Dept. Total **863,213.12**

3303 - SHERIFF - E911 DISPATCH

110-3303-502007-9999

12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	16.36
						16.36

110-3303-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	31.44
						31.44

110-3303-503012-9999

12/20/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25931716	25931716, 11/18/2019, COPIER LEASE	01*01089828	227.00
12/20/2019	HUNGATE BUSINESS SERVICES INC	003084	154072	154072, 11/13/2019, BILLABLE COPIES	01*01089831	15.35
						242.35

110-3303-505104-9999

12/09/2019	KU/ODP	000732	9200/112719	3000-0086-9200	01*01089738	30.00
12/09/2019	KU/ODP	000732	3594/112519	3000-0265-3594	01*01089738	172.63
12/09/2019	KU/ODP	000732	4341/112719	3000-0574-4341	01*01089738	60.44
12/09/2019	KU/ODP	000732	8029/112719	3000-2893-8029	01*01089738	46.10
12/09/2019	WISE, TOWN OF	000880	3249/111519	3249	01*01089789	36.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	WISE, TOWN OF	000880	3248/111519	3248	01*01089789	156.65
12/20/2019	KU/ODP	000732	4921/120619	3000-0739-4921	01*01089833	30.88
12/20/2019	KU/ODP	000732	2468/112219	3000-0435-2468, (11/22)	01*01089833	30.45
12/20/2019	KU/ODP	000732	2437/120619	3000-4005-2437	01*01089833	38.54
						602.34
110-3303-505203-9999						
12/20/2019	VERIZON WIRELESS	000806	9842389291	9842389291, 322699225-00004, 11/18/2019	01*01089875	84.10
						84.10
Dept. Total						976.59
3401 - BUILDING & ZONING						
110-3401-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	370.29
						370.29
110-3401-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	1.22
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	48.59
						49.81
110-3401-505401-9999						
12/09/2019	OFFICE DEPOT	010121	399730340	Letter size manila folders; order #399730340; orde	01*01089755	22.66
12/09/2019	OFFICE DEPOT	010121	399730340	Legal size manila folders	01*01089755	25.18
12/09/2019	OFFICE DEPOT	010121	399730340	Writing pads	01*01089755	6.57
						54.41
110-3401-505408-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	87.46
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	108.58
12/20/2019	FREEDOM FORD LINCOLN INC	000762	90678	Service inspector's vehicle - invoice #90678	01*01089824	74.28
12/20/2019	FRIENDLY TIRE	000685	159866	Tires for inspector's vehicle - invoice #159866	01*01089825	550.00
						820.32
110-3401-505411-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Books & Subsc	01*01089710	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						100.00
Dept. Total						1,394.83
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	38.23
						38.23
110-3501-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	249.40
						249.40
110-3501-503002-9999						
12/09/2019	VALLEY VIEW ANIMAL CLINIC	009980	248887	248887 11/06/19 Animal hit by car (Dotson)	01*01089781	84.25
						84.25
110-3501-505101-9999						
12/09/2019	KU/ODP	000732	9935/112019	3000-0633-9935	01*01089738	610.52
						610.52
110-3501-505103-9999						
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/112619	04815	01*01089787	270.75
						270.75
110-3501-505105-9999						
12/09/2019	CINTAS CORPORATION	010686	4034731210	4034731210 11/12/19 Cleaning Supplies	01*01089715	78.34
12/09/2019	CINTAS CORPORATION	010686	4035337600	4035337600 11/19/19 Cleaning Supplies, Trash Ba	01*01089715	137.57
12/09/2019	LOWE'S OF WISE COUNTY	000675	10302	10302 11/15/19 Bleach, Screws	01*01089745	71.88
12/09/2019	TRACTOR SUPPLY CREDIT PLAN	003851	689629	689629 11/10/19 Slip Ease, Cow Fee (Wireman Case	01*01089771	115.88
12/20/2019	ALL INDOOR FARM STORE LLC	002114	48462	48462 11/27/19 Feed: Rabbit & Horse; Hay; Worm	01*01089804	63.73
						467.40
110-3501-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	5.17
12/09/2019	GRIGSBY, BEVERLY D	010267	JUL19-DEC19	Reimbursement: Cell Phone Jul 19-Dec 19 12/03/1	02*00005196	300.00
12/20/2019	VERIZON	009753	120819/0621	000015350621	01*01089873	125.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	90.77
						521.28
110-3501-505408-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	443.89
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	444.48
12/20/2019	FISHER AUTO PARTS	001426	401-285658	401-285658 11/21/19 Belts for Holly's Truck	01*01089823	55.73
						944.10
110-3501-505415-9999						
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	43805	Animal Control Kennel License Renewal	01*01089777	25.00
						25.00
Dept. Total						3,210.93
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-503002-9999						
12/20/2019	FREEDOM FORD LINCOLN INC	000762	91330	invoice 91330 12/4/19 radiator hose and repair for	01*01089824	327.61
						327.61
110-3505-505203-9999						
12/06/2019	VERIZON	009753	000184/111219	351-010-564-0001-84	01*01089697	485.32
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	2.49
12/20/2019	DIAL COMM INC.	000777	3000452	invoice 3000452 12/1/19 VOIP PHONE LINE	01*01089819	99.90
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV19	01715195	01*01089827	82.58
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	169.77
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	28.51
						868.57
110-3505-505401-9999						
12/20/2019	AMAZON CAPITAL SERVICES	010345	131Y-QVK10TRQV	desktop reference	01*01089805	29.99
						29.99
110-3505-505402-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Food & Svc Supp	01*01089710	65.03
						65.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3505-505506-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/11.21.19	October 2019 Gas Bill	01*01089788	36.28
12/11/2019	BB&T FINANCIAL, FSB	002458	3200/112019.4	Travel	01*01089797	10.66
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	54.31
						101.25
110-3505-505810-9999						
12/20/2019	AMAZON CAPITAL SERVICES	010345	131Y-QVK1-R6W9	Miscellaneous items SHSP 2018 grant hard drive, we	01*01089805	381.97
						381.97
Dept. Total						1,774.42
4302 - COURT HOUSE						
110-4302-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	56.71
						56.71
110-4302-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	699.49
						699.49
110-4302-503004-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Rep & Maint	01*01089710	58.19
12/09/2019	LOWE'S OF WISE COUNTY	000675	02669NOV26	Shop towels 11-21-19 02045	01*01089745	24.97
12/09/2019	LOWE'S OF WISE COUNTY	000675	27777	Lights for court house decorations 12-2-19	01*01089745	10.85
12/09/2019	NAPA AUTO PARTS	001774	332292	brake line, adapter, brake fluid 11-20-19 332292	01*01089751	16.33
12/20/2019	LOWE'S OF WISE COUNTY	000675	20882/120419	Heater and straw for decoration 12-4-19 20882	01*01089840	53.93
12/20/2019	LOWE'S OF WISE COUNTY	000675	20882	Staple gun 12-4-19 20882	01*01089840	21.84
12/20/2019	NAPA AUTO PARTS	001774	332902	Exchange control arm difference 12-13-19 332902	01*01089844	15.04
						201.15
110-4302-503005-9999						
12/20/2019	EEIS	008231	45776/120919	Inspection on (3) Courthouse elevators 12-9-19	01*01089821	405.00
						405.00
110-4302-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	KU/ODP	000732	5447/112519	3000-0095-5447	01*01089738	6,042.50
12/09/2019	KU/ODP	000732	9897/112519	3000-0431-9897	01*01089738	25.53
12/09/2019	KU/ODP	000732	2153/112519	3000-0182-2153	01*01089738	12.00
12/20/2019	KU/ODP	000732	4889/120519	3000-3733-4889	01*01089833	467.10
						6,547.13
110-4302-505102-9999						
12/09/2019	RIGGS OIL COMPANY	003307	196250	Fuel for Courthouse boiler 11-22-19 196250	01*01089760	677.47
12/09/2019	RIGGS OIL COMPANY	003307	196183	Fuel for Courthouse boiler 11-15-19 196183	01*01089760	1,523.25
						2,200.72
110-4302-505103-9999						
12/09/2019	WISE, TOWN OF	000880	3250/111519	3250	01*01089789	339.38
12/09/2019	WISE, TOWN OF	000880	3251/111519	3251/111519	01*01089789	498.76
						838.14
110-4302-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	2.34
12/20/2019	COMCAST	010972	8199/112819	8396 80 019 0028199	01*01089816	34.07
12/20/2019	VERIZON	009753	3660/121019	000845073660	01*01089873	158.63
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	44.69
12/20/2019	VERIZON	009753	0249/121019	000664520249	01*01089873	48.73
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	253.80
						542.26
110-4302-505407-9999						
12/09/2019	LOWE'S OF WISE COUNTY	000675	27911DEC13	Christmas lights 12-03-19 27911	01*01089745	17.36
12/09/2019	LOWE'S OF WISE COUNTY	000675	02904DEC3	Mini-lights 12-03-19 02904	01*01089745	13.02
12/09/2019	LOWE'S OF WISE COUNTY	000675	10670DEC3	Batteries, cords 12-03-19 10670	01*01089745	91.13
12/09/2019	NAPA AUTO PARTS	001774	332432	Lug nut 11-26-19 332432	01*01089751	9.48
12/20/2019	AIRGAS USA, LLC	007111	8093550225	Cylinder of compressed Nitrogen 11-21-19	01*01089803	37.50
12/20/2019	AUTO WORLD OF BSG, INC.	001117	12961	Filters for diesal truck 12-13-19 12961	01*01089810	78.00
12/20/2019	FISHER AUTO PARTS	001426	401-286287	Micro fuses 12-12-19 401-286287	01*01089823	4.31
12/20/2019	FREEDOM FORD LINCOLN INC	000762	91533	Rotate tires, oil and filter change to maintenance	01*01089824	180.08
12/20/2019	LOWE'S OF WISE COUNTY	000675	09626	d batteries, spray bottles, simple green, mr clean	01*01089840	642.94
12/20/2019	NAPA AUTO PARTS	001774	332806	Wheel bolt 12-10-19 332806	01*01089844	2.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	NAPA AUTO PARTS	001774	332803	Front wheel bolt 12-10-19 332803	01*01089844	4.38
12/20/2019	NAPA AUTO PARTS	001774	332869	Front control arms, oil filter, air filter, motor	01*01089844	418.64
						1,499.03
110-4302-505408-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	616.88
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	789.76
						1,406.64
110-4302-505413-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Oth Op Supp	01*01089710	25.79
						25.79
110-4302-507010-9999						
12/09/2019	THOMPSON & LITTON INC	002960	93057	RE: Preliminary Architectural Report, WC Community	01*01089770	22,150.00
12/20/2019	THOMPSON & LITTON INC	002960	92406	RE: Preliminary Architectural Report for Wise Cou	01*01089865	925.00
12/20/2019	THOMPSON & LITTON INC	002960	92405	RE: Preliminary Design for Wise County Community	01*01089865	3,150.00
12/20/2019	TRANE	002111	7419854	New compressor for GDC courtroom 12-2-19 7419854	01*01089867	2,521.32
						28,746.32
110-4302-509501-9999						
12/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	400344040	Courthouse: Elevator Refurbishment, Fire Alarms/Ct	01*01089775	6,555.77
						6,555.77
Dept. Total						49,724.15
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
12/20/2019	LOWE'S OF WISE COUNTY	000675	02589	Boards, caulk, screws, flag anchors 12-14-19	01*01089840	296.86
12/20/2019	LOWE'S OF WISE COUNTY	000675	09266	Caulk, baseboard glu, baseboard 12-15-19 09266	01*01089840	55.88
						352.74
110-4303-503005-9999						
12/09/2019	LARGE'S PEST CONTROL	007146	1910121111OCT	Pest control Justice Center 10-16-19 1910121111	01*01089740	70.00
12/20/2019	LARGE'S PEST CONTROL	007146	1911170234	Pest control Justice Center 11-19-19 1911170234	01*01089835	70.00
						140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-505101-9999						
12/09/2019	KU/ODP	000732	7384/112719	3000-1938-7384	01*01089738	4,454.56
						4,454.56
110-4303-505102-9999						
12/09/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/112019	Gas for attic heaters at Justice Center 11-20-19	01*01089704	36.70
12/20/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578-001/121619	Heating gas for Justice Center 12-16-19 0753-0057	01*01089808	204.75
						241.45
110-4303-505103-9999						
12/09/2019	QUALITY COMMERCIAL GARBAGE SERVI	003994	43666	Justice Center trash pick-up 11-21-19 43666	01*01089759	107.10
12/09/2019	WISE, TOWN OF	000880	7637/111519	7637	01*01089789	317.79
						424.89
110-4303-505405-9999						
12/20/2019	LOWE'S OF WISE COUNTY	000675	09631	Goo gone, toilet tissue,kithchen roll towels, mop	01*01089840	522.34
						522.34
Dept. Total						6,135.98
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
12/09/2019	KU/ODP	000732	0501/112219	3000-0123-0501	01*01089738	721.19
						721.19
110-4304-505103-9999						
12/09/2019	WISE, TOWN OF	000880	411320/111519	411320	01*01089789	78.25
						78.25
110-4304-505405-9999						
12/20/2019	LOWE'S OF WISE COUNTY	000675	10320	mop head and handle, mop refills, spray bottles, z	01*01089840	123.41
						123.41
Dept. Total						922.85
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	LOWE'S OF WISE COUNTY	000675	02045	New faucet and feed lines 11-25-19 02669	01*01089745	37.43
12/09/2019	LOWE'S OF WISE COUNTY	000675	02347	faucets and water feed lines 11-20-19 02847	01*01089745	118.91
						156.34
Dept. Total						156.34
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	83.21
						83.21
110-4306-503005-9999						
12/20/2019	EEIS	008231	45776	Inspection on elevator at Health Dept. 12-9-19	01*01089821	95.00
12/20/2019	TRANE	002111	310290839	HVAC contract payment for Health Dept. 11-11-19	01*01089867	1,198.75
						1,293.75
110-4306-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	2.34
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	91.93
						94.27
Dept. Total						1,471.23
4308 - VPI EXTENSION BUILDING						
110-4308-505407-9999						
12/20/2019	LOWE'S OF WISE COUNTY	000675	27028	Sharkbites, polybutaline water pipe, pex 12-13-19	01*01089840	44.05
12/20/2019	LOWE'S OF WISE COUNTY	000675	08794	fittings 12-13-19 08794	01*01089840	23.52
12/20/2019	LOWE'S OF WISE COUNTY	000675	27251	Pipe, fittings to repair water line 12-16-19	01*01089840	26.28
12/20/2019	LOWE'S OF WISE COUNTY	000675	10321/121119	kitchen towels, toilet tissue, lysol, disinfectant	01*01089840	219.49
						313.34
Dept. Total						313.34
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
12/09/2019	JOHNSTONE SUPPLY	001164	213-S100804725	2 cylinders of R-22 refridgerant 11-26-19	01*01089731	749.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	VIRGINIA ELECTRIC SUPPLY INC	003411	2992540-IN	3 pole 50 amp contacter 24 volt coil 11-13-19	01*01089784	61.95
12/20/2019	LOWE'S OF WISE COUNTY	000675	10870	Sump pump for JJ Kelly house 12-4-19 10870	01*01089840	155.80
12/20/2019	LOWE'S OF WISE COUNTY	000675	332803	24x24 filter 12-10-19 27652	01*01089840	18.88
						986.53
110-4310-505101-9999						
12/09/2019	KU/ODP	000732	6898/111819	3000-0345-6898	01*01089738	151.69
						151.69
110-4310-505103-9999						
12/09/2019	NORTON, CITY OF	000715	9195/112719	9195	01*01089753	83.95
12/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/112619	04180	01*01089799	31.00
						114.95
110-4310-505405-9999						
12/20/2019	LOWE'S OF WISE COUNTY	000675	10319	mop heads, lysol, mop head and handle, disposable	01*01089840	185.87
						185.87
Dept. Total						1,439.04
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
12/20/2019	KU/ODP	000732	0130/121319	3000-2466-0130	01*01089833	622.58
						622.58
110-4313-505103-9999						
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/112619	09690	01*01089787	75.75
						75.75
Dept. Total						698.33
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
12/09/2019	APPALACHIAN POWER COMPANY	000798	89918/111419	020-868-899-1-8	01*01089705	35.84
12/30/2019	APPALACHIAN POWER COMPANY	000798	89915/121719	027-668-899-1-5	01*01089883	142.29
12/30/2019	APPALACHIAN POWER COMPANY	000798	89910/121319	024-568-899-1-0	01*01089883	9.12
12/30/2019	APPALACHIAN POWER COMPANY	000798	89918/121319	020-868-899-1-8	01*01089883	99.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/30/2019	APPALACHIAN POWER COMPANY	000798	8511/121319	024-145-085-1-1	01*01089883	17.76
						304.48
Dept. Total						304.48
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
12/20/2019	WISE COUNTY HEALTH DEPT.	000852	3RDQTR/FY20	3rd Qtr FY 19-20 Local Commitment	01*01089878	134,477.75
						134,477.75
Dept. Total						134,477.75
5201 - MENTAL HEALTH						
110-5201-505602-9999						
12/09/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00473	December 2019 Local Funding	01*01089756	21,266.00
						21,266.00
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
12/09/2019	GILLIAM FUNERAL HOME	001383	00000889	Direct Cremation: Barbara J Counts	01*01089726	750.00
12/11/2019	GILLIAM FUNERAL HOME	001383	00000881	Direct Cremation: Kathy Denise Stallard	01*01089798	750.00
						1,500.00
Dept. Total						1,500.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
12/09/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-041	2nd Qtr FY 19-20 Local Contribution	01*01089748	13,639.00
						13,639.00
Dept. Total						13,639.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	CLINCH RIVER FESTIVAL	002603	FY19-20	FY 19-20 Local Contribution	01*01089717	950.00
12/09/2019	JUNCTION CENTER FOR INDEP.LIVI	002543	FY19-20	FY 19-20 Local Contribution	01*01089733	1,500.00
						2,450.00
Dept. Total						2,450.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
12/09/2019	LONESOME PINE REGIONAL LIBRARY	000909	3RDQTR/FY20	3rd Qtr FY 19-20 Local Contribution	01*01089744	199,834.00
						199,834.00
Dept. Total						199,834.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	21.87
						21.87
110-8100-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	607.02
						607.02
110-8100-505203-9999						
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	50.76
						50.76
110-8100-505506-9999						
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	79.68
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	32.91
						112.59
Dept. Total						792.24
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	264.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						264.12
110-8102-503002-9999						
12/20/2019	ANS GRAPHIX	005484	WT121219	WT121219 12/12/19 DTP HK w/bear	01*01089806	50.00
						50.00
110-8102-503007-9999						
12/20/2019	LAMAR COMPANIES	004774	110956608	110956608 12/09/19 #40182 panel	01*01089834	350.00
12/20/2019	LAMAR COMPANIES	004774	110859337	#110859337 11/11/19 Billboard #40182 11/11-12/08	01*01089834	350.00
12/20/2019	LAMAR COMPANIES	004774	110875223	#110875223 11/15/19 Poster High Knob Directional	01*01089834	130.00
12/20/2019	OUTDOOR WORKS OF VA LLC	009397	120119	#120119 12/31/19 Outdoor advertising billboard	01*01089847	525.00
12/20/2019	SINCLAIR BROADCAST GROUP	006346	7024372	7024372 10/31/19 TV HK	01*01089856	1,540.00
12/20/2019	SINCLAIR BROADCAST GROUP	006346	7024373	7024373 10/31/19 TV HK	01*01089856	450.00
12/20/2019	SINCLAIR BROADCAST GROUP	006346	7024371	7024371 10/31/19 TV HK	01*01089856	2,470.00
12/20/2019	SINCLAIR BROADCAST GROUP	006346	7098888	7098888 11/30/19 TV HK Tech Football	01*01089856	400.00
						6,215.00
110-8102-505203-9999						
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV19	322764174-00001	01*01089876	90.77
						90.77
110-8102-505413-9999						
12/09/2019	KU/ODP	000732	8712/111919	3000-0675-8712	01*01089738	13.61
12/20/2019	A & S RENTAL & SERVICE, INC	011628	47319	47319 10/10/19 Portable Toilet Rental Cloudsplitte	01*01089801	93.98
						107.59
110-8102-505506-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Travel	01*01089710	27.58
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	579/112119	October 2019 Gas Bill	01*01089788	28.86
12/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00569	September 2019 Gas Bill	01*01089800	30.67
						87.11
110-8102-507007-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	ADP Equipt & Sftwr	01*01089710	125.87
						125.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,940.46
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
12/20/2019	O'DONNELL, MICHAEL	000948	120519/PD1	12/05/19 PD 1 Bd Mtg	01*01089814	25.00
12/20/2019	RAINEY, RUTHIE	009208	121019/PSA	12/10/19 PSA Bd Mtg	01*01089852	25.00
12/20/2019	SMITH, WORLEY	010342	121019/PSA	12/10/19 PSA Bd Mtg	01*01089858	25.00
12/20/2019	TACKETT JR, HIBBERT	005971	121019/PSA	12/10/19 PSA Bd Mtg	01*01089863	25.00
						100.00
Dept. Total						100.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	42.75
						42.75
110-8170-502011-9999						
12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	1,627.66
						1,627.66
110-8170-505412-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Education	01*01089710	689.49
12/20/2019	SAM'S CLUB MC/SYNCB	009525	7794/120819	Acct # 5560 5311 0041 7794	01*01089855	1,332.63
						2,022.12
110-8170-505506-9999						
12/09/2019	BAIRD, CANDACE A	011432	44154	44154	02*00005186	128.76
12/09/2019	CARNES, CASSIE R	010321	44154	44154	02*00005190	92.80
12/09/2019	DAHLEY, DALTON J	011281	44154	44154	02*00005191	139.20
12/09/2019	DEEL, BRITTANY L	010044	44154	44154	02*00005192	90.48
12/09/2019	HAUGH, COURTNEY LAUREN	003610	44154	44154	02*00005199	168.20
12/09/2019	JAMES, KATRINA F	007795	44154	44154	02*00005202	261.00
12/09/2019	JESSEE, JASON	003704	44154	44154	02*00005203	261.00
12/09/2019	MCDONALD, OLIVIA H	011404	44154	44154	02*00005209	125.28
12/09/2019	REYNOLDS, PAMELA	004488	44154	44154	02*00005211	213.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	RUSSELL DARIN	001488	44154	44154	02*00005213	226.20
12/09/2019	WEAVER, THOMAS	005014	44154	44154	01*01089785	62.64
						1,769.00

110-8170-505831-9999

12/09/2019	BAIRD, CANDACE A	011432	44154	44154	02*00005186	50.00
12/09/2019	CARNES, CASSIE R	010321	44154	44154	02*00005190	50.00
12/09/2019	DAHLEY, DALTON J	011281	44154	44154	02*00005191	50.00
12/09/2019	DEEL, BRITTANY L	010044	44154	44154	02*00005192	50.00
12/09/2019	HAUGH, COURTNEY LAUREN	003610	44154	44154	02*00005199	100.00
12/09/2019	HOGUE, COETTA	001489	44154	44154	02*00005201	50.00
12/09/2019	JAMES, KATRINA F	007795	44154	44154	02*00005202	50.00
12/09/2019	JESSEE, JASON	003704	44154	44154	02*00005203	50.00
12/09/2019	MCDONALD, OLIVIA H	011404	44154	44154	02*00005209	50.00
12/09/2019	REYNOLDS, PAMELA	004488	44154	44154	02*00005211	50.00
12/09/2019	RUSSELL DARIN	001488	44154	44154	02*00005213	100.00
12/09/2019	WEAVER, THOMAS	005014	44154	44154	01*01089785	50.00
12/20/2019	CABLE PLUS, INC.	008018	44184	43800	01*01089812	59.65
12/20/2019	REDWOOD TOXICOLOGY LABORATORY, I	006841	121376201911	Misc. Supplies	01*01089853	777.74
12/20/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2770719	2770719	01*01089860	1,033.07
						2,570.46

110-8170-507001-9999

12/09/2019	HAUGH, COURTNEY LAUREN	003610	44154	44154	02*00005199	109.95
12/20/2019	ATMOS ENERGY	009181	0580/120919	4008680580	01*01089809	101.45
						211.40

Dept. Total **8,243.39**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	01*01089780	62.11
						62.11

110-8171-502011-9999

12/09/2019	VACORP	002214	62450	Worker's Comp	01*01089779	1,631.21
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,631.21
110-8171-505201-9999						
12/20/2019	SAM'S CLUB MC/SYNCB	009525	7794/120819	Acct # 5560 5311 0041 7794	01*01089855	364.00
						364.00
110-8171-505203-9999						
12/09/2019	BYINGTON, SAMANTHA BOWEN	011282	44154	44154	02*00005189	50.00
12/09/2019	FARMER, ERIN L	005817	44154	44154	02*00005194	50.00
12/09/2019	GREEAR, DANROY SHAWN	007808	44154	44154	02*00005195	50.00
12/09/2019	HARMON, BRETT	007466	44154	44154	02*00005198	50.00
12/09/2019	HESS, JIMMY DEAN	010962	44154	44154	02*00005200	50.00
12/09/2019	KISER, DENNIS HEATH	007447	44154	44154	02*00005205	50.00
12/09/2019	KISER, JOSHUA	003057	44154	44154	02*00005206	100.00
12/09/2019	MCBRIDE, SHANE BRYANT	007596	44154	44154	02*00005207	50.00
12/09/2019	MCCOWN, DAVID LEE	007453	44154	44154	02*00005208	50.00
12/09/2019	MOUNTAINET	001189	2701/120119	0464012701	01*01089749	14.95
12/09/2019	MULLINS, ROBERT LEE WAYNE	003364	44154	44154	02*00005210	50.00
12/09/2019	SHEETS, ERIC EUGENE	008550	44154	44154	02*00005214	50.00
12/09/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2762823	2762823	01*01089767	49.95
12/09/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2762645	2762645	01*01089767	930.87
12/09/2019	TILLER, KRISTA MARIE	011225	44154	44154	02*00005216	50.00
						1,645.77
110-8171-505401-9999						
12/20/2019	SAM'S CLUB MC/SYNCB	009525	7794/120819	Acct # 5560 5311 0041 7794	01*01089855	131.18
						131.18
110-8171-505412-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Education	01*01089710	750.00
12/20/2019	SAM'S CLUB MC/SYNCB	009525	7794/120819	Acct # 5560 5311 0041 7794	01*01089855	1,447.58
						2,197.58
110-8171-505506-9999						
12/09/2019	BYINGTON, SAMANTHA BOWEN	011282	44154	44154	02*00005189	170.52
12/09/2019	GREEAR, DANROY SHAWN	007808	44154	44154	02*00005195	406.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	HESS, JIMMY DEAN	010962	44154	44154	02*00005200	120.64
12/09/2019	KISER, DENNIS HEATH	007447	44154	44154	02*00005205	342.20
12/09/2019	KISER, JOSHUA	003057	44154	44154	02*00005206	62.06
12/09/2019	MCBRIDE, SHANE BRYANT	007596	44154	44154	02*00005207	335.24
12/09/2019	MCCOWN, DAVID LEE	007453	44154	44154	02*00005208	106.72
12/09/2019	MULLINS, ROBERT LEE WAYNE	003364	44154	44154	02*00005210	306.24
12/09/2019	SHEETS, ERIC EUGENE	008550	44154	44154	02*00005214	191.40
12/09/2019	TILLER, KRISTA MARIE	011225	44154	44154	02*00005216	139.20
						2,180.80

110-8171-507001-9999

12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019	Mach & Equipt	01*01089710	19.95
12/09/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	65920904	65920904	01*01089721	64.70
12/09/2019	OFFICE DEPOT	010121	2359522448	Correction Tape, Stapler, Bathroom Spray, OD, Bndr	01*01089755	155.11
						239.76

110-8171-508002-9999

12/09/2019	APPALACHIAN POWER COMPANY	000798	58593/111819	024-285-585-9-3	01*01089705	80.26
12/09/2019	PEOPLE INC	004258	44184	December 2019 Rent: SWVA Com Cor	01*01089757	2,500.00
12/20/2019	PEOPLE INC	004258	00244	October 2019 SWVA Com Cor	01*01089848	20.62
12/30/2019	APPALACHIAN POWER COMPANY	000798	03847/121319	025-143-038-4-7	01*01089883	63.72
12/30/2019	APPALACHIAN POWER COMPANY	000798	3842/121319	022-043-038-4-2	01*01089883	157.80
12/30/2019	APPALACHIAN POWER COMPANY	000798	03842/121319	028-243-038-4-2	01*01089883	49.31
						2,871.71

Dept. Total **11,324.12**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

12/09/2019	CENTURY LINK	003877	8789/113019	76308789	01*01089714	7.64
12/20/2019	VERIZON	009753	5109/121019	000144415109	01*01089874	72.89
						80.53

110-8365-505506-9999

12/20/2019	HILL, LEANN OWEN	008391	44154	November 2019 Travel	01*01089830	182.12
						182.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						262.65
9999 - NON-DEPARTMENT						
110-9999-146055-9999						
12/09/2019	MCCRACKEN, MICHAEL	011510	REFUND/121019	Tax Refund 12/10/19	13*13024551	187.49
						187.49
110-9999-146101-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/112019.1	8212/112019 Bond Issue / Urgent Need Recording of	01*01089711	241.37
						241.37
110-9999-211010-9999						
12/09/2019	TREASURER OF WISE COUNTY, VA	001006	121019/JUDSALE	Judicial Sale Payments	01*01089773	1,050.00
12/20/2019	TREASURER OF WISE COUNTY, VA	001006	122619/JUDSALE	Judicial Sale Payments	01*01089869	352.32
						1,402.32
110-9999-213840-9999						
12/09/2019	MANHATTAN LIFE	010971	40034	Inv # 40034 Billing ID # 898308 12/01/19	01*01089746	849.76
						849.76
110-9999-221001-9999						
12/20/2019	JUDY F JENKINS	005588	REFUND/122619	Tax Refund 12/26/19	13*13024565	110.86
12/20/2019	MICHAEL RASNICK	011635	REFUND/122619	Refund 12/26/19	13*13024567	2,583.74
						2,694.60
110-9999-241003-9999						
12/20/2019	VCEDA	003943	NOV19/GAS	November 2019 Gas Tax	01*01089872	791.10
						791.10
110-9999-411603-9999						
12/09/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201933400720	97 Stops Complied	01*01089722	2,425.00
						2,425.00
110-9999-411900-9999						
12/09/2019	FORD CREDIT PERSONAL PROPERTY TAX	011622	REFUND/121019	Tax Refund 12/10/19	13*13024554	1,028.24
12/09/2019	GREEAR, CHRISTY	011630	REFUND/121019	Tax Refund 12/10/19	13*13024561	10.00
12/09/2019	IVEY JR, CHARLES	011626	REFUND/121019	Tax Refund 12/10/19	13*13024558	19.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	MILLER, BRENDA	011621	REFUND/121019	Tax Refund 12/10/19	13*13024553	141.28
12/09/2019	MILLER, SHIRLEY	010220	REFUND/121019	Tax Refund 12/10/19	13*13024549	140.00
12/09/2019	PENNINGTON, CONNIE SUE	011625	REFUND/121019	Tax Refund 12/10/19	13*13024557	5.56
12/09/2019	ROY A GREEN FUNERAL HOME INC	011624	REFUND/121019	Tax Refund 12/10/19	13*13024556	3.09
12/09/2019	S & C TORTORIELLO LLC	011620	REFUND/121019	Tax Refund 12/10/19	13*13024552	102.52
12/09/2019	THE BLOSSMAN COMPANIES INC	011629	REFUND/121019	Tax Refund 12/10/19	13*13024560	1,200.82
12/11/2019	ENTERPRISE FM TRUST	010389	REFUND/121019	Tax Refund 12/10/19	13*13024563	3.02
12/20/2019	CHILHOWIE AMBULANCE SERVICE	011638	REFUND/122619	Tax Refund 12/26/19	13*13024570	8.00
12/20/2019	HAMMONDS, KRISTEN	011640	REFUND/122619	TAX REFUND 12/26/19	13*13024572	33.57
12/20/2019	LERETA LLC	011639	REFUND/122619	Tax Refund 12/26/19	13*13024571	433.66
12/20/2019	ROBERTS JR, GLENN	011636	REFUND122619	Tax Refund 12/26/19	13*13024568	389.42
12/20/2019	SCHOOLCRAFT, JOHN T	010758	REFUND/122619	Tax Refund 12/26/19	13*13024577	32.07
12/20/2019	SHORTER, DONALD	011637	REFUND122619	Tax Refund 12/26/19	13*13024569	11.36
12/20/2019	WILSON, RUTH BETTY	011643	REFUND/122619	TAX REFUND 12/26/19	13*13024575	13.19
12/20/2019	WISE, TOWN OF	000880	REFUND122619	Tax Refund 12/26/19	13*13024576	58.15
12/30/2019	BURNS, KATHERINE	011644	REFUND/123019	Tax Refund 12/30/19	13*13024579	200.00
12/30/2019	SOUTH, DEA	009634	REFUND/123019	Tax Refund 12/30/19	13*13024578	130.53
12/30/2019	WELLS, AUTUMN	011645	REFUND/123019	Tax Refund 12/30/19	13*13024580	25.10
						3,988.62

110-9999-411901-9999

12/20/2019	BASS, SAMUEL	011641	REFUND/122619	TAX REFUND 12/26/19	13*13024573	124.37
12/20/2019	CENTIER BANK	011053	REFUND/122619	TAX REFUND 12/26/19	13*13024564	455.51
12/20/2019	VANDERGRIF, GAY DONNA	011642	REFUND/122619	TAX REFUND 12/26/19	13*13024574	956.34
						1,536.22

110-9999-411902-9999

12/09/2019	BLANTON, JOHNNY RUTH	011627	REFUND/121019	Tax Refund 12/10/19	13*13024559	106.90
12/09/2019	RIGG PROPERTIES INC	011213	REFUND/121019	Tax Refund 12/10/19	13*13024550	3.22
12/09/2019	TENNESSEE ELECTRIC CO INC	011623	REFUND/121019	Tax Refund 12/10/19	13*13024555	82.50
12/11/2019	ENTERPRISE FM TRUST	010389	REFUND/121019	Tax Refund 12/10/19	13*13024563	721.06
12/11/2019	SOUTHWEST STORAGE INC	009759	REFUND/121019	Tax Refund 12/10/19	13*13024562	34.32
						948.00

110-9999-411906-9999

12/09/2019	BLANTON, JOHNNY RUTH	011627	REFUND/121019	Tax Refund 12/10/19	13*13024559	11.42
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11.42
110-9999-413201-9999						
12/20/2019	SUBURBAN PROPANE	011634	REFUND/122619	Refund 12/26/19	13*13024566	25.50
						25.50
110-9999-505802-9999						
12/09/2019	RIGG PROPERTIES INC	011213	REFUND/121019	Tax Refund 12/10/19	13*13024550	0.01
12/09/2019	TENNESSEE ELECTRIC CO INC	011623	REFUND/121019	Tax Refund 12/10/19	13*13024555	0.35
12/11/2019	SOUTHWEST STORAGE INC	009759	REFUND/121019	Tax Refund 12/10/19	13*13024562	0.28
						0.64
Dept. Total						15,102.04
Fund Total						1,593,119.18
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
12/09/2019	VACORP/HYBRID	011204	NOV.19	November 2019 Hybrid Disability	70*70002003	61.99
						61.99
210-9400-502011-9999						
12/09/2019	VACORP	002214	62450/120219	Worker's Comp	70*70002002	47.90
						47.90
210-9400-505203-9999						
12/06/2019	VERIZON	009753	000130/111219	850-434-815-0001-30	70*70001998	148.56
12/09/2019	CENTURY LINK	003877	8789/11-30-19	76308789	70*70001999	14.17
12/09/2019	DICKENSON COUNTY E911	007190	00400	400, 11/13/2019, SHARE OF POINT BROADBAND, WEST SA	70*70002000	176.24
12/09/2019	MCI COMM SERVICE	004828	5502/111719	2DF95502	70*70002001	98.56
12/20/2019	COMCAST	010972	3631/112119	8396800200153631, 11/21/2019	70*70002004	374.66
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5780/120119	01715780	70*70002005	55.83
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV-19	01715195	70*70002005	454.19
12/20/2019	VERIZON	009753	0426/120119	000021040426	70*70002006	408.47
12/20/2019	VERIZON	009753	6951/120119	000657766951	70*70002006	93.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	VERIZON	009753	5109/12102019	000144415109	70*70002007	2,403.05
12/20/2019	VERIZON	009753	5108/121019	000144415108	70*70002006	137.94
12/20/2019	VERIZON	009753	1841/121019	000012261841	70*70002006	67.82
						4,433.16
Dept. Total						4,543.05
Fund Total						4,543.05
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-503004-9999						
12/09/2019	HUNGATE BUSINESS SERVICES INC	003084	02056	INVOICE #2056 DATE: 11/29/2019	22*22000696	580.00
						580.00
220-2108-505203-9999						
12/09/2019	CENTURY LINK	003877	8789/11302019	76308789	22*22000695	1.18
12/20/2019	VA-KY COMMUNICATIONS	000682	510930	INVOICE #510930 DATE: 12/01/19 INTERNET ACCESS BIL	22*22000697	250.00
12/20/2019	VERIZON	009753	5109/12-10-19	000144415109	22*22000698	114.23
						365.41
220-2108-505411-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/112019	#0968 THE COALFIELD PROGRESS	22*22000694	25.00
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/112019	#0968 WASHINGTON POST	22*22000694	20.00
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/112019	#0968 RICHMOND TIMES DISPATCH	22*22000694	20.61
12/09/2019	BB&T FINANCIAL, FSB	002458	0968/112019	#0968 AMAZON	22*22000694	120.91
12/20/2019	HUFF, APRIL M	007054	BOOKS/121819	CIVIL PROCEDURE; LAW OF EVIDENCE; CRIMINAL LAW	22*22000699	491.36
						677.88
Dept. Total						1,623.29
Fund Total						1,623.29
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	M.BRANHAM	For Melissa Branham, First month of car insurance	35*35000010	85.42
12/20/2019	LABXPERIOR CORPORATION	011219	00008	(8) Boxes UDS Cups, Freight	35*35000011	689.00
						774.42
Dept. Total						774.42
Fund Total						774.42
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
12/20/2019	VCEDA	003943	NOV19/COALRD	November 2019 Coal Tax	60*60003032	15,628.40
						15,628.40
Dept. Total						15,628.40
Fund Total						15,628.40
250 - SHER/CA SPECIAL FUNDS						
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
12/20/2019	COMCAST	010972	8792/112819	8396800190038792, 11/28/19	25*25000922	71.98
12/20/2019	VERIZON WIRELESS	000806	9842389289	9842389289, 322699225-00002, 11/18/2019	25*25000924	487.05
						559.03
Dept. Total						559.03
3616 - DRUG CONFIDENTIAL						
250-3616-505806-9999						
12/06/2019	MULLINS, LARRY	001199	DEPTLEXP/120419	Ongoing Criminal Investigation	25*25000916	450.00
						450.00
Dept. Total						450.00
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	CREATIVE PRODUCT SOURCE INC	009801	CPI082273	(1,000) 5 Pt. Star Shaped Sticker	25*25000918	250.00
12/09/2019	CREATIVE PRODUCT SOURCE INC	009801	CPI082097	(500) Sheriff's Department Activity Cards	25*25000918	295.00
12/09/2019	CREATIVE PRODUCT SOURCE INC	009801	CPI082562	(200) Electronic Cigarette Cause & Effect Rack Car	25*25000918	178.00
12/11/2019	CREATIVE PRODUCT SOURCE INC	009801	CPI082122	(300) Sheriff Coloring Books	25*25000920	537.00
12/11/2019	CREATIVE PRODUCT SOURCE INC	009801	CPI082372	(1,000) Permanent White Decals	25*25000920	990.00
						2,250.00
250-3617-505409-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/102519	0228/102519, WALMART, CANDY FOR SRO TO DISTRIBUTE	25*25000917	116.18
						116.18
Dept. Total						2,366.18
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
12/11/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	EQUIPT/112519	Fitness Equipment	25*25000921	435.00
						435.00
Dept. Total						435.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
12/20/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/112619	12604, 11/26/2019 - WATER FIRING RANGE	25*25000925	31.81
						31.81
Dept. Total						31.81
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	6600/110819	6600/11/08/2019, IGA, WATER FOR SHERIFF'S EMPLOYEE	25*25000917	12.30
12/09/2019	BB&T FINANCIAL, FSB	002458	5767/110519	5767/110519, FASMART, DRINKS	25*25000917	12.17
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/111919	0228/111919, DOLLAR GENERAL STORE, DRINKS FOR AWAR	25*25000917	21.53
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/110119	0228/110119, VIRGINIA STATE POLICE ASSOCIATION, 4	25*25000917	96.52
12/09/2019	BB&T FINANCIAL, FSB	002458	0228/110919	0228/110919, DOLLAR GENERAL STORE, DRINKS FOR SHER	25*25000917	22.04
12/09/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	SHUT.IN.DINNERS	Donation for Turkey Dinners for Shut Ins	25*25000919	300.00
						464.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						464.56
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
12/20/2019	ID NETWORKS INC	003131	275534	Annual Software Maintenance Fee 12/01/19-11/30/19	25*25000923	775.00
						775.00
Dept. Total						775.00
Fund Total						5,081.58
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
12/20/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	1826598	Ctrl # 32116 Adams, Cheyenne	27*27000350	20.00
12/20/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	1826598	Ctrl # 31930 Stanley, Sarah	27*27000350	20.00
12/20/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	1826598/120219	Ctrl # 3130 Stanley, Sarah (Dart, Male Cat)	27*27000350	20.00
						60.00
Dept. Total						60.00
Fund Total						60.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
12/11/2019	BB&T FINANCIAL, FSB	002458	3200/112019.2	Deptl Expense, CWA Speical Fund	29*29000023	384.33
12/20/2019	IMPRESSIONS, INC.	000786	19828	(16) FLEECE JACKETS W/EMB.; (3) 2X; (2) 3X	29*29000024	600.00
						984.33
Dept. Total						984.33
Fund Total						984.33
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
610-4316-507013-9999						
12/09/2019	CNW REG WASTE WATER AUTHORITY	000972	44154	November 2019 Wastewater Treatment Monthly User Ch	52*52000364	23,709.00
						23,709.00
610-4316-507014-9999						
12/09/2019	CNW REG WASTE WATER AUTHORITY	000972	44154	November 2019 Wastewater Treatment Monthly User Ch	52*52000364	21,789.00
						21,789.00
Dept. Total						45,498.00
Fund Total						45,498.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	50*50011148	67.68
						67.68
620-4204-502011-9999						
12/09/2019	VACORP	002214	62450/12.02.19	Worker's Comp	50*50011147	8,247.08
						8,247.08
620-4204-503004-9999						
12/20/2019	CENTRAL HYDRAULICS, INC.	006066	13220	invoice 13220 11/7 hyd pump	50*50011159	1,601.38
12/20/2019	J & F WRECKER SERVICE	003649	11573	invoice 11573 11/18 valve repaired on boom truck	50*50011169	500.00
12/20/2019	LAWSON WATER CONDITIONING	001245	232014	invoice 232014 12/9 salt	50*50011171	90.00
12/20/2019	ROBINETTE STRUCTURAL STEEL	000743	398053	invoice 398053 11/18 3/8 x 4 flatbar steel	50*50011181	80.50
12/20/2019	TRIAD FREIGHTLINER	006478	R002017835:02	invoice R002017835 10/29 DEF repair to dump truck	50*50011184	1,949.60
12/20/2019	TRIAD FREIGHTLINER	006478	Q002009688	invoice Q002009688 12/4 brake light switch	50*50011184	13.44
						4,234.92
620-4204-503005-9999						
12/09/2019	FISHER AUTO PARTS	001426	401-285728	invoice 401285728 11/22 shop towels	50*50011121	143.92
12/09/2019	ROBINETTE STRUCTURAL STEEL	000743	397956	invoice 397956 11/7 H beam and flat bar for traile	50*50011139	713.75
12/09/2019	ROBINETTE STRUCTURAL STEEL	000743	397965	invoice 397965 11/7 4 x 6 square tubing	50*50011139	200.00
12/09/2019	ROBINETTE STRUCTURAL STEEL	000743	397968	invoice 397968 11/7 steel for trailer	50*50011139	112.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	VALLEY UTILITY BUILDINGS INC	005242	00084	invoice 84 11/30 (2) gate hinges	50*50011185	179.00
						1,349.17
620-4204-503011-9999						
12/09/2019	CINTAS CORPORATION	010686	4035337963	invoice 4035337963 11/19 shop uniforms	50*50011118	124.83
12/09/2019	CINTAS CORPORATION	010686	4035688106	invoice 4035688106 11/22 shop uniforms	50*50011118	118.61
12/20/2019	CINTAS CORPORATION	010686	4036445084	invoice 4036445084 12/3 shop uniforms	50*50011160	124.83
12/20/2019	CINTAS CORPORATION	010686	4037055508	invoice 4037055508 12/10 shop uniforms	50*50011160	118.61
						486.88
620-4204-505101-9999						
12/09/2019	APPALACHIAN POWER COMPANY	000798	91103/112719	028-313-911-0-3	50*50011113	14.56
12/09/2019	APPALACHIAN POWER COMPANY	000798	84704/112719	027-119-847-0-4	50*50011113	45.23
12/09/2019	KU/ODP	000732	1490/112119	3000-0256-1490	50*50011127	98.05
12/09/2019	KU/ODP	000732	6795/112019	3000-0513-6795	50*50011127	96.37
12/09/2019	KU/ODP	000732	8549/112019	3000-0039-8549	50*50011127	177.27
12/09/2019	KU/ODP	000732	9031/112019	3000-0586-9031	50*50011127	80.34
12/09/2019	KU/ODP	000732	0085/112019	3000-1794-0085	50*50011127	152.11
12/09/2019	KU/ODP	000732	4187/112619	3000-0167-4187	50*50011127	13.63
12/09/2019	KU/ODP	000732	2573/112019	3000-0700-2573	50*50011127	354.79
12/09/2019	KU/ODP	000732	6026/112219	3000-0589-6026	50*50011127	157.86
12/09/2019	KU/ODP	000732	3095/120219	3000-0509-3095	50*50011127	105.73
12/09/2019	KU/ODP	000732	2364/112019	3000-0695-2364	50*50011127	30.00
12/09/2019	KU/ODP	000732	5661/112019	3000-0334-5661	50*50011127	83.90
12/20/2019	APPALACHIAN POWER COMPANY	000798	63207/120219	024-208-632-0-7	50*50011156	115.30
12/20/2019	KU/ODP	000732	0856/121219	3000-0512-0856	50*50011170	102.22
12/20/2019	KU/ODP	000732	5891/121119	3000-0054-5891	50*50011170	230.05
12/20/2019	KU/ODP	000732	8396/121319	3000-0413-8396	50*50011170	108.81
12/20/2019	KU/ODP	000732	8775/120619	3000-0133-8775	50*50011170	105.57
						2,071.79
620-4204-505102-9999						
12/20/2019	RIGGS OIL COMPANY	003307	196059	invoice 196059 11/20 heating oil	50*50011180	2,061.50
						2,061.50
620-4204-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	BIG STONE GAP, TOWN OF	002689	5623/112919	5623	50*50011115	37.56
12/09/2019	LAWSON WATER CONDITIONING	001245	231146	invoice 231146 11/25 shop water	50*50011128	7.25
12/09/2019	NORTON, CITY OF	000715	12450/112719	12450	50*50011135	29.65
12/09/2019	NORTON, CITY OF	000715	12455/112719	12455	50*50011135	29.65
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/112619	02120	50*50011151	31.00
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/112619	02118	50*50011151	31.00
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/112619	02119	50*50011151	52.25
12/20/2019	M&M PUMP SERVICE	006988	121901	invoice 121901 12/1 (11) toilet services	50*50011172	550.00
						768.36
620-4204-505203-9999						
12/06/2019	VERIZON	009753	0000110/111319	551-651-307-0001-10	50*50011111	64.54
12/09/2019	CENTURY LINK	003877	8789/11.30.19	76308789	50*50011117	1.98
12/09/2019	VERIZON	009753	000198/112219	850-035-017-0001-98	50*50011149	53.10
12/09/2019	VERIZON	009753	0947/112519	000127970947	50*50011149	16.36
12/20/2019	GRANITE TELECOMMUNICATIONS	003743	5195/NOV.19	01715195	50*50011167	376.63
12/20/2019	VERIZON	009753	7992/121019	000015347992	50*50011186	22.92
12/20/2019	VERIZON	009753	5109/12.10.19	000144415109	50*50011187	89.52
12/20/2019	VERIZON	009753	7745/120819	000015347745	50*50011186	226.90
12/20/2019	VERIZON	009753	8329/120819	000015348329	50*50011186	53.10
12/20/2019	VERIZON	009753	3210/120819	000053703210	50*50011186	50.53
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV.19	322764174-00001	50*50011188	50.76
						1,006.34
620-4204-505401-9999						
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115314	invoice 115314 12/11 paper & ink cartridges	50*50011163	190.80
						190.80
620-4204-505407-9999						
12/20/2019	DJ'S TRUCK PARTS	000769	345859	invoice 345859 12/3 slack adjuster	50*50011162	35.90
12/20/2019	FISHER AUTO PARTS	001426	401-286129	invoice 401286129 12/9 hand cleaner	50*50011166	137.30
						173.20
620-4204-505408-9999						
12/09/2019	FLEETPRIDE SOUTHERN REGION	001803	39881126	invoice 39881126 11/12 fuel treatment	50*50011122	506.64
12/09/2019	RIGGS OIL COMPANY	003307	195848	invoice 195848 11/8 on road fuel	50*50011138	2,327.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	RIGGS OIL COMPANY	003307	196170	invoice 196170 11/3 on road fuel	50*50011138	743.24
12/09/2019	WILSON SALES & SERVICE	000708	536891	invoice 536891 11/27 DEF	50*50011150	76.50
12/09/2019	WILSON SALES & SERVICE	000708	536793	invoice 536793 11/18 DEF	50*50011150	59.94
12/20/2019	RIGGS OIL COMPANY	003307	196094	invoice 196094 11/27 on road fuel	50*50011180	1,975.35
12/20/2019	RIGGS OIL COMPANY	003307	196329	invoice 196329 12/5 on road fuel	50*50011180	1,482.74
12/20/2019	RIGGS OIL COMPANY	003307	195183	invoice 195183 9/25 on road fuel	50*50011180	1,558.46
12/20/2019	RIGGS OIL COMPANY	003307	195082	invoice 195082 8/29 on road fuel	50*50011180	2,343.59
12/20/2019	WILSON SALES & SERVICE	000708	537018	invoice 537018 12/2 DEF	50*50011189	147.06
12/20/2019	WILSON SALES & SERVICE	000708	537153	invoice 537153 12/9 DEF	50*50011189	132.90

11,353.78

620-4204-505413-9999

12/09/2019	HOME HARDWARE & FURNITURE CO.	000735	111941	invoice 111941 11/20 (3) keys & lock	50*50011125	18.99
12/09/2019	HOME HARDWARE & FURNITURE CO.	000735	111931	invoice 111931 11/19 bit & (12) 1/4" bolts	50*50011125	15.19
12/09/2019	HOME HARDWARE & FURNITURE CO.	000735	112146	invoice 112146 11/14 silicon	50*50011125	14.98
12/09/2019	HOME HARDWARE & FURNITURE CO.	000735	111975	invoice 111975 11/21 tape	50*50011125	4.99
12/20/2019	WISE LUMBER & SUPPLY	000698	304087	invoice 304087 12/9 2 x 4 wood	50*50011190	22.80
12/20/2019	WISE LUMBER & SUPPLY	000698	304072	invoice 304072 12/9 2 x 6 wood	50*50011190	127.17
12/20/2019	WISE LUMBER & SUPPLY	000698	304103	invoice 304103 12/10 2 x 10 wood	50*50011190	117.14

321.26

620-4204-505417-9999

12/09/2019	WORLDWIDE EQUIPMENT INC	005981	271125516	invoice 271125516 11/1 (2) wheels for Freightliner	50*50011153	390.00
12/20/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010455	invoice 1210010455 12/5 tire repair	50*50011157	23.00

413.00

620-4204-505418-9999

12/09/2019	DJ'S TRUCK PARTS	000769	345457	invoice 345457 11/13 trailer light cables	50*50011119	124.74
12/09/2019	DJ'S TRUCK PARTS	000769	345598	invoice 345598 11/19 (2) carrier bearings & (1) ta	50*50011119	143.66
12/09/2019	FISHER AUTO PARTS	001426	401-285388	invoice 401285388 11/13 box of rags	50*50011121	15.99
12/09/2019	FISHER AUTO PARTS	001426	401-285374	invoice 401-285374 11/13 bit set	50*50011121	8.77
12/09/2019	FISHER AUTO PARTS	001426	401-285697	invoice 401285697 11/22 headlight	50*50011121	11.77
12/09/2019	FISHER AUTO PARTS	001426	401-285579	invoice 401285579 11/19 oil filter	50*50011121	83.47
12/09/2019	FLEETPRIDE SOUTHERN REGION	001803	40499952	invoice40499952 11/21 trailer landing gear shoes	50*50011122	231.76
12/09/2019	FLEETPRIDE SOUTHERN REGION	001803	40500237	invoice 40500237 11/21 (4) wheels & air tank	50*50011122	727.11
12/09/2019	FLEETPRIDE SOUTHERN REGION	001803	39039297	invoice 39039297 10/31 spring & ubelt	50*50011122	405.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	FLEETPRIDE SOUTHERN REGION	001803	39512577	invoice 39512577 11/7 landing gear set for trailer	50*50011122	840.00
12/09/2019	HOME HARDWARE & FURNITURE CO.	000735	112126	invoice 112126 11/12 paint	50*50011125	35.88
12/09/2019	MAGGARD SALES	001911	56963	invoice 56963 8/15 3/4 coupler	50*50011130	34.47
12/09/2019	MAGGARD SALES	001911	61094	invoice 61094 11/8 (6) hose boom	50*50011130	116.04
12/09/2019	MAGGARD SALES	001911	61909	invoice 61909 11/26 (2) hyd hoses	50*50011130	80.44
12/09/2019	MAGGARD SALES	001911	61497	invoice 61497 11/18 3/4 hose & coupler for boom tr	50*50011130	48.99
12/09/2019	MAGGARD SALES	001911	61237	invoice 61237 11/12 hose & tap 9/16	50*50011130	96.49
12/09/2019	MAGGARD SALES	001911	61642	invoice 61642 11/20 (4) hyd hoses	50*50011130	45.51
12/09/2019	MID-STATE EQUIPMENT CO., INC.	000742	219333	invoice 219333 11/19 alternator for trailer	50*50011134	1,000.00
12/09/2019	TRIAD FREIGHTLINER	006478	C002067903:01	balance on invoice C002067903:01 5/23	50*50011144	18.00
12/09/2019	WILSON SALES & SERVICE	000708	536817	invoice 536817 11/19 (3) oil filters	50*50011150	101.82
12/09/2019	WILSON SALES & SERVICE	000708	536819	invoice 536819 11/19 (4) filters	50*50011150	40.24
12/09/2019	WILSON SALES & SERVICE	000708	536902	invoice 536902 11/25 (4) fuel filters for KW	50*50011150	106.40
12/09/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125988	invoice 271125988 11/27 stop light & back up light	50*50011154	148.88
12/09/2019	WORLDWIDE EQUIPMENT, INC.	006661	271126002	invoice 271126002 11/22 air filter for KW	50*50011154	119.89
12/09/2019	WORLDWIDE EQUIPMENT, INC.	006661	271126024	invoice 271126024 11/25 rubber garments for lights	50*50011154	37.80
12/20/2019	AIRGAS USA, LLC	000825	9095459675	invoice 9095459675 11/21 oxygen gas supply	50*50011155	37.50
12/20/2019	DON ADAMS WELDING	005241	00074	invoice 74 12/16 welding repair on trailer	50*50011164	1,170.00
12/20/2019	FASTENAL COMPANY	002105	51150	invoice 51150 12/4 nuts & washers	50*50011165	30.35
12/20/2019	FASTENAL COMPANY	002105	VABIG50694	invoice 50694 12/13 (4) rolls of tape	50*50011165	8.20
12/20/2019	FASTENAL COMPANY	002105	VABIG501264	invoice 1264 12/12 bolts	50*50011165	5.46
12/20/2019	FISHER AUTO PARTS	001426	401-285827	invoice 401285827 11/27 exhaust clamp	50*50011166	32.07
12/20/2019	MID-STATE EQUIPMENT CO., INC.	000742	220228	invoice 220228 12/10 control panel for trailer	50*50011174	770.25
12/20/2019	MORGAN MCCLURE CHEVROLET	000832	342759	invoice 342759 12/11 (2) wheel hubs	50*50011176	746.55
12/20/2019	QUALITY COMMERCIAL GARBAGE SERVI	003994	43757	invoice 43757 12/2 wiring harness for Freightliner	50*50011178	375.00
12/20/2019	TRIAD FREIGHTLINER	006478	C00207778501	invoice C00207778501 12/12 (2) headlight harnesses	50*50011184	32.66
12/20/2019	WILSON SALES & SERVICE	000708	537196	invoice 537196 12/11 female hyd nuts	50*50011189	109.86
12/20/2019	WORLDWIDE EQUIPMENT, INC.	006661	271126125	invoice 271126125 12/2 (3) brake chambers & (1) va	50*50011192	301.56
12/20/2019	WORLDWIDE EQUIPMENT, INC.	006661	271126139	invoice 271126139 12/2 slack adjuster	50*50011192	52.10
						8,295.66
620-4204-508002-9999						
12/20/2019	R & B ENTERPRISES, INC.	000734	JUL19-DEC19	no invoice 12/2 lease	50*50011179	1,800.00
						1,800.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						42,841.42
4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
12/09/2019	VACORP	002214	62450/12.02.19	Worker's Comp	50*50011147	855.26
						855.26
620-4205-503002-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/11.20.19	Prof Srvcs	50*50011114	275.52
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/11.20.19	Prof Srvcs	50*50011114	50.00
12/09/2019	OCCUMED HEALTH CENTER	000776	15095	invoice 80377 11/1 durg test	50*50011136	107.00
12/09/2019	THOMPSON & LITTON INC	002960	87465	Proj # 012800-20 RE: Experimental Practices - Add	50*50011142	3,000.00
12/09/2019	THOMPSON & LITTON INC	002960	87461	Proj # 012800-17 RE: Blackwood Sewer Rehab	50*50011142	1,900.00
12/09/2019	TURNER LAWN CARE II(TURNER SERVICE	010203	44146	no invoice 11/11 mowing con centers	50*50011145	400.00
12/20/2019	THOMPSON & LITTON INC	002960	93236	Job # 012800-05, Solid Waste Retainer MOU # 3, Fi	50*50011182	7,797.02
12/20/2019	WOODWAY STONE COMPANY	004565	11377/120519	invoice 36357 & 36450 12/5 landfill stone	50*50011191	344.89
						13,874.43
620-4205-503004-9999						
12/09/2019	HOL-MAC CORPORATION	003907	361993	invoice 361993 11/8 (2) TIP BOOM EXTENSIONS, (2) h	50*50011124	14,667.63
12/20/2019	CARTER MACHINERY COMPANY INC	005438	0655106	invoice 0655106 11/19 a/c compressor repair on exc	50*50011158	1,646.31
12/20/2019	CARTER MACHINERY COMPANY INC	005438	0655683	invoice 0655683 11/20 836 compactor starter, a/c r	50*50011158	5,650.42
12/20/2019	MID-STATE EQUIPMENT CO., INC.	000742	220027	invoice 220027 12/5 sweeping compound	50*50011174	302.99
						22,267.35
620-4205-503011-9999						
12/20/2019	CINTAS CORPORATION	010686	4037479630	invoice 4037479630 12/16 shop uniforms	50*50011160	124.83
						124.83
620-4205-505103-9999						
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	OCT19/HYDRANT	no invoice 11/21 water hydrant	50*50011151	38.81
12/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	OCT19/LEACHE	no invoice 11/21 landfill leacheate	50*50011151	972.89
						1,011.70
620-4205-505408-9999						
12/09/2019	RIGGS OIL COMPANY	003307	195849	invoice 195849 11/8 off road fuel	50*50011138	1,447.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/09/2019	RIGGS OIL COMPANY	003307	195817	invoice 195817 11/4 shop gas	50*50011138	490.51
12/09/2019	RIGGS OIL COMPANY	003307	196171	invoice 196171 11/3 off road fuel	50*50011138	546.25
12/09/2019	WILSON SALES & SERVICE	000708	536643	invoice 536643 11/11 DEF	50*50011150	189.28
12/20/2019	RIGGS OIL COMPANY	003307	196095	invoice 196095 11/27 off road fuel	50*50011180	1,482.96
12/20/2019	RIGGS OIL COMPANY	003307	196060	invoice 196060 11/20 off road fuel	50*50011180	1,304.89
12/20/2019	RIGGS OIL COMPANY	003307	196045	invoice 196045 11/18 shop gas	50*50011180	490.59
12/20/2019	RIGGS OIL COMPANY	003307	195083	invoice 195083 8/29 off road fuel	50*50011180	1,226.22
12/20/2019	RIGGS OIL COMPANY	003307	195400	invoice 195400 9/30 shop gas	50*50011180	519.52
12/20/2019	RIGGS OIL COMPANY	003307	195184	invoice 195184 9/25 off road fuel	50*50011180	1,608.60
12/20/2019	RIGGS OIL COMPANY	003307	196330	invoice 196330 12/5 off road fuel	50*50011180	721.51
						10,027.51

620-4205-505413-9999

12/09/2019	LOWE'S OF WISE COUNTY	000675	27791/112019	invoice 27761 11/20 wire electrical box outlet	50*50011129	11.39
12/09/2019	QED ENVIRONMENTAL SYSTEM	009924	0000270322	Quote # W-21131 11/08/19 Well Wizard Bladder Pum	50*50011137	1,090.15
12/20/2019	HOME HARDWARE & FURNITURE CO.	000735	111726	invoice 111726 12/6 triple a batteries	50*50011168	7.59
						1,109.13

620-4205-505416-9999

12/09/2019	LAWSON WATER CONDITIONING	001245	230666	invoice 230666 11/12 salt supply	50*50011128	441.00
						441.00

620-4205-505418-9999

12/09/2019	ALL STATE TOOL	003579	01948	invoice 1948 11/21 shop tools	50*50011112	275.00
12/09/2019	CARTER MACHINERY COMPANY INC	005438	0617928	invoice 0617928 8/8 excavator a/c repair/compresso	50*50011116	2,593.25
12/09/2019	CARTER MACHINERY COMPANY INC	005438	03C005281	invoice 03C005281 11/20 wiper blade for compactor	50*50011116	44.75
12/09/2019	FISHER AUTO PARTS	001426	401-285183	invoice 401-285183 11/7 (4) cutting wheels	50*50011121	59.84
12/09/2019	FISHER AUTO PARTS	001426	401-285203	invoice 401-285203 11/8 antifreeze x 2	50*50011121	145.89
12/09/2019	HURBERRIES, INC.	006947	038	invoice 038 11/21 valve assembly	50*50011126	144.58
12/09/2019	HURBERRIES, INC.	006947	141972	invoice 141972 11/21 hyd swivel	50*50011126	184.57
12/09/2019	MAGGARD SALES	001911	61714	invoice 61714 11/21 hyd hose	50*50011130	133.20
12/09/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09000775-1	invoice w09000775-1 11/25 REPAIR VOLVO AIR VALVE	50*50011131	323.63
12/09/2019	TRACTOR SUPPLY CREDIT PLAN	003851	021217	invoice 021217 11/21 regulator, tire & tube	50*50011143	95.97
12/20/2019	AIRGAS USA, LLC	000825	9967042268	invoice 1876189 12/11 tank lease	50*50011155	245.00
12/20/2019	CARTER MACHINERY COMPANY INC	005438	03C006004	invoice 03C006004 12/4 antifreeze	50*50011158	168.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,414.52
Dept. Total						54,125.73
4206 - LITTER CONTROL						
620-4206-502007-9999						
12/09/2019	VACORP/HYBRID	011204	44154	November 2019 Hybrid Disability	50*50011148	22.19
						22.19
620-4206-502011-9999						
12/09/2019	VACORP	002214	62450/12.02.19	Worker's Comp	50*50011147	408.98
						408.98
620-4206-505203-9999						
12/09/2019	MCI COMM SERVICE	004828	9101/101119	Office Phone Bill Account# 2DG49101 Date 10/11/	50*50011132	31.44
12/20/2019	COMCAST	010972	8199/11.28.19	8396 80 019 0028199	50*50011161	17.01
12/20/2019	MCI COMM SERVICE	004828	9101/111119	Office Phone Bill Account# 2DG49101 Date 11/11/1	50*50011173	28.83
12/20/2019	VERIZON	009753	5109/12.10.19	000144415109	50*50011187	121.55
12/20/2019	VERIZON WIRELESS	000806	417400001/NOV.19	322764174-00001	50*50011188	192.29
						391.12
620-4206-505408-9999						
12/09/2019	FISHER AUTO PARTS	001426	401-282183	Diesel Exhaust Fluid & Fuel Stabilizer Invoice# 4	50*50011121	41.45
12/09/2019	FISHER AUTO PARTS	001426	401-263516	Truck Bed Coating Invoice# 401-263516 Date 6/13/	50*50011121	10.46
12/09/2019	FISHER AUTO PARTS	001426	401-284370	Oil & Filter For 2013 Ford E-350 Van Invoice# 401	50*50011121	31.05
12/09/2019	FISHER AUTO PARTS	001426	401-284365	Oil & Filters For 2008 Chevy 2500, 2011 Ford F-350	50*50011121	186.50
12/09/2019	FISHER AUTO PARTS	001426	401-284458	Headlight Bulb For 2008 Chevy 2500 Invoice# 401-2	50*50011121	11.77
12/09/2019	FRIENDLY TIRE & AUTO REPAIR	010578	159107	2 tires For 2013 Ford F-350 Truck Invoice# 159107	50*50011123	358.00
12/09/2019	SOUTHWEST TOOL RENTAL	000758	123717	Power Scthe Attachment For Weedeater Invoice# 123	50*50011141	229.95
12/09/2019	SOUTHWEST TOOL RENTAL	000758	W2369	Repairs To Weedeater Invoice# W2369 Date 10/31/1	50*50011141	40.05
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00579	October 2019 Gas Bill	50*50011152	1,041.24
12/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	569/112119	September 2019 Gas Bill	50*50011152	823.92
						2,774.39
620-4206-505413-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/11.20.19	Oth Op Supp	50*50011114	26.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	PAYLESS SUPERMARKET	007132	00202607	Food Supplies For KWCB Christmas Dinner Invoice#	50*50011177	43.97
12/20/2019	TRACTOR SUPPLY CREDIT PLAN	003851	689060	Gloves Ticket # 689060 Date 11/08/19	50*50011183	31.43
						102.28
620-4206-505425-9999						
12/09/2019	SOUTHWEST SANITATION CO INC	002541	21230	KWCB Clean Your Files Paper Shredding Event Invoi	50*50011140	1,000.00
12/09/2019	SOUTHWEST SANITATION CO INC	002541	21299	2nd Fall Clean Your Files Day Paper Shredding Even	50*50011140	1,000.00
						2,000.00
620-4206-505506-9999						
12/09/2019	BB&T FINANCIAL, FSB	002458	3200/11.20.19	Travel	50*50011114	40.00
						40.00
620-4206-505810-9999						
12/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114378	Office Supplies Invoice# 114378 Date 11/13/19	50*50011120	144.47
12/20/2019	DOMINION OFFICE PRODUCTS, INC.	000683	115308	Office Supplies Invoice# 115308 Date 12/11/19	50*50011163	216.01
12/20/2019	MLJ INC	009963	285839	Replacement Hose Kit For Billy Goat Trash Vacuum	50*50011175	260.00
12/20/2019	WISE LUMBER & SUPPLY	000698	304105	Batteries Doc# 304105 Date 12/09/19	50*50011190	7.10
12/20/2019	WISE LUMBER & SUPPLY	000698	303726	Stapler & Staples Doc# 303726 Date 11/21/19	50*50011190	31.68
						659.26
620-4206-509501-9999						
12/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	400344040/112019	Litter Ctrl-Vehicles	50*50011146	374.61
						374.61
Dept. Total						6,772.83
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
12/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	400344040/112019	Pub Works: Gravel Truck, Off Rd Trucks, Other Land	50*50011146	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						111,619.37
640 - PROJECTS FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8422 -						
640-8422-505810-9999						
12/06/2019	CARDNO, INC	011223	521787	Project # PB00272000 BFVA Guest River Group Brown	64*64000046	1,689.22
12/20/2019	CARDNO, INC	011223	522953/120419	Group Brownfields, Professional Services Rendered	64*64000050	3,739.27
						5,428.49
Dept. Total						5,428.49
8423 -						
640-8423-505810-9999						
12/06/2019	LENOWISCO PLANNING DISTRICT	000910	17UN14/8	Administration Pay for Performance	64*64000047	4,650.00
12/06/2019	THOMAS, STEVEN B	011401	17UN14/8	SR Remaining 50% Construction, Lewis	64*64000049	40,868.00
						45,518.00
Dept. Total						45,518.00
8424 -						
640-8424-505810-9999						
12/06/2019	MCFALL EXCAVATING	005486	CIG17-13/#2	Wise County-Well-Adam Sewer Project, CDBG-CIG-17-	64*64000048	31,280.44
						31,280.44
Dept. Total						31,280.44
Fund Total						82,226.93
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
12/10/2019	WALMART	010685	M100_2044		100*2044	9,825.00
12/13/2019	TREASURER OF VIRGINIA	005405	M100_2045		100*2045	490.00
12/13/2019	WISE CO TREASURER	002510	M100_2046		100*2046	5,117.11
12/20/2019	BUSINESS CARD	001378	M100_2054		100*2054	359.88
12/20/2019	BUSINESS CARD	001378	M100_2059		100*2059	4.21
12/20/2019	BUSINESS CARD	001378	M100_2051		100*2051	125.00
12/20/2019	BUSINESS CARD	001378	M100_2055		100*2055	543.53
12/20/2019	BUSINESS CARD	001378	M100_2053		100*2053	54.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/20/2019	BUSINESS CARD	001378	M100_2050		100*2050	83.98
12/20/2019	BUSINESS CARD	001378	M100_2058		100*2058	513.24
12/20/2019	BUSINESS CARD	001378	M100_2052		100*2052	23.69
12/20/2019	BUSINESS CARD	001378	M100_2056		100*2056	22.93
12/20/2019	BUSINESS CARD	001378	M100_2047		100*2047	121.65
12/20/2019	BUSINESS CARD	001378	M100_2049		100*2049	52.63
12/20/2019	BUSINESS CARD	001378	M100_2048		100*2048	530.95
12/20/2019	BUSINESS CARD	001378	M100_2057		100*2057	21.69
						17,889.87
Dept. Total						17,889.87
Fund Total						17,889.87
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
12/09/2019	APPALACHIA, TOWN OF	000705	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000805	7,341.80
12/09/2019	BIG STONE GAP, TOWN OF	002689	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000806	17,567.08
12/09/2019	COEBURN, TOWN OF	000837	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000807	8,162.48
12/09/2019	POUND, TOWN OF	002690	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000808	4,192.15
12/09/2019	ST PAUL, TOWN OF	002008	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000809	3,571.09
12/09/2019	WISE, TOWN OF	000880	SEP19/LOCSAL	Sept 19 Local Sales Tax Distribution	92*92000810	9,892.58
						50,727.18
Dept. Total						50,727.18
Fund Total						50,727.18
Grand Total						1,929,775.60